GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

242

To,
M/s. MODI REALTY MALLAPUR LLP
M.G. Road Telangana.

Party's GST No. 36AAEFM1459R1ZP

Invoice No. 4236
Date : 19/4/2025
P.O. No. 19/4/2025/20250414053.

Sl. No.	HSN Code	QTY.	Particulars 20250414053.	Rate Per Unit	18% GST AMOUNT
1.	3209	3x	20ltr Aper Ultima.	7975	23925=00
			CODE- 8436		
			MRN:- 20250419035		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 242 Dt 19/4/25
MRN No
Received By
Sign

Received
M.Sheka
9000978917

TOTAL	23,925=00
SGST	2153=25
CGST / IGST	2153=25
Round Off	+ 00
TOTAL BILL VALUE	28,232=00

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

Rupees (in words) Twenty Eight Thousand Two hundred and Thirty two only

28,232/-

Receiver's Signature

For VEESAMSETTY SRINIVAS