

VS

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.

To,

M/s. MODI REALTY MALLAPUR LLP

M.G. Road Telangana.

Invoice No.

4236

Date: 19/4/2025

P.O. No. 14/4/2025/20250414089

Party's GST No.

36AAEFM1459R1ZP

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	3x 20m	Aper Ultima. CODE- 8436	7975	23925
Received M. Shekar 9000978917 INWARD MODI REALTY MALLAPURU Ware No. 242 MRN No. 2025041903 16/4/25					
			MRN:- 2025041903		

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).

es (in words) Twenty Eight Thousand
Two hundred and Thirty
two Only —

TOTAL	23,925
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SGST	253125
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CGST / IGST	2153825
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Round Off $\frac{1}{2}$ $\frac{1}{4}$

TOTAL BILL VALUE	28,232.00
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For **VEESAMSETTY SRINIVAS**

Receiver's Signature

$$28,232 \overline{) }$$