## 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.

Cr.

To, M/s MODI REALITY MALLAPUR UP, Invoice No. 4273/5/2025  M'CY ROND Secundolated 3' Date: PO. No. 20250512038t 12/5/2025  Party's GST No. 36 A A E F M 1 4 5 9 R 1 Z P P.O. No. 20250512038t 12/5/202									
SI.	HSN Code	QTY. Particulars					Rate Per Unit	18% GS AMOUN	
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Rupees (in words)						TOTAL	3000=	4	
						SGST	1352	v	
						CO	ST / IGST	135=	10
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wired and scelenty						TOTAL BILL VALUE		32700	00
Receiver's Signature 3270/					For VEESAMSETTY SRINIVAS				