

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635. Email: bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BIPI/005/25-26	TRANSPORTATION MODE:	By Road
INVOICE DATE:	04/06/2025	VEHICL NO:	NA
DC.NO:	BIPD/005/25-26	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	20250603103
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	03/06/2025

CUSTOMER NAME & ADDRESS

NAME: Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
PARTY GST NO.36AADCM5906D220

DELIVERY ADDRESS

MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad,Telangana,500051

S.NO	METERIAL DISCRPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	FUNF3307-Furniture & fixtures- Roller Blinds-Misc - Nos. Only Cloth removing and installation charges for the roller blinds model - T816			22.8	2,247.00	51,231.60



Amount In Words:Sixty Thousand Four Hundred And Fifty Three Rupees Only

SUB TOTAL 51,231.60

GST 9% 4,610.84

BANK DETAILS : UNION BANK OF INDIA
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050
ROAD NO.1, BANJARA HILLS HYDERABAD - 034

GST 9% 4,610.84

TRANSPORTATION -

ROUND OFF (0.29)

GRAND TOTAL 60,453.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be made Within 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever
Signature/Stamp

For BVR INFRA PROJECTS



Authorized signature