ABHPV6650M1ZX

TAX INVOICE

VS VEESAMSETTY SRINIVAS

Cell : 9246154402

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 REALITY (MIRYALAGUDA) LLP
M.G. Road Sec-bad Telangana -3.

Party's GST No. 36ABCFM6774G2ZZ

Invoice No. 4319

Date : 17/06/2025

P.O. No. 20250604005 Dt. 4/June 2025

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3214	2x4 Ltrs	Chem 9238 Water Proofing Chemical - Acrylic Resin	1500/-	3000=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75 Date 23/6/25 Sign.

Received By
M.Sheka;
9000978917

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) Three Thousand Five hundred and forty Only

TOTAL	3000=00
SGST	270=00
CGST / IGST	270=00
Round Off	
TOTAL BILL VALUE	3540=00

Receiver's Signature

3540/-

For VEESAMSETTY SRINIVAS