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.

To,

M/s. MODI REALITY MALLAPUR LLP

IInd Floor. Sohan Mansion M.G.Road.

Party's GST No. 36AAEFM1459R1ZP

Invoice No. 4322

Date : 20/6/2025

P.O. No. 20250613012 Dt. 13.6.2025

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	3x20ltrs	Apex Ultima c/c 8436	7975/-	23925.00
			Asian Paints		

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15 Date 23/6/25 Sign

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

TOTAL	23,925.00
SGST	2153.25
CGST / IGST	2153.25
Round Off +	.50
TOTAL BILL VALUE	28,232.00

Receiver's Signature 28,232/-

For VEESAMSETTY SRINIVAS