

Cell: 7416664533

**TAX INVOICE**

Cell: 8125065219

**KRISHNA STEEL RAILING AND GLASS RAILING**

Mfg: All Kinds of Stainless Steel Railings, Furniture,  
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Tempie Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.

steelkrishna53@gmail.com

Buyer *Modi Realty Mallapur LLP**S-4-187/354 II<sup>nd</sup> Floor Saham**manion M.G. Road Secunderabad**Telangana - 500003*Invoice No. *113*Date: *25/Jul/25*

Delivery Note : Mode of Payment

Buyers Order No.

*20250310044*Date: *11/May/2025*

Dispatched Through

GSTIN:-*36AAEFM1459R1ZP*

| Sl.No. | DESCRIPTION OF GOODS                                                                                        | HSN/<br>SAC | QTY   | RATE | AMOUNT     |
|--------|-------------------------------------------------------------------------------------------------------------|-------------|-------|------|------------|
| ①      | Balcony Glass Railing work<br><br>E-Block - 207, 305<br><br>306 - 307 - 405<br>406 - 407 - 507<br>505 - 607 |             | 36.01 | 3543 | 1,27,548/- |



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

*1,27,548/-*

Bank Details :

Add CGST 9 %

*11479*

Add SGST 9 %

*11479*

Rupees in Words : *one Lakh Fifty Thousands*  
*Five Hundred and seven only*

Add IGST %

GRAND TOTAL

*1,50,507/-*

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are  
not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within ----- days

E.&amp;O.E

FOR KRISHNA STEEL RAILING  
AND GLASS RAILING

*[Signature]*  
Authorised Signature