

**TAX INVOICE**Cell: 9948502950
9014839477**KRISHNA STEEL RAILING****Stockist & Dealers: Ferrous, Non Ferrous & Stainless Steels**AISI, 202 ★ 304 ★ 316 ★ 304L ★ 321 ★ 410 Sheets ★ Plates ★ Pipes Rods ★ Angels
★ Strips in All Sizes and Shapes ★ Copper ★ Brass ★ Aluminium and All Furniture WorksPlot No.1&4, Veera Reddy Complex, Beside Brilliant Techno High School, Near Water Tank, Boduppal, Hyd - 500092.
kesrimalbishnoi8500@gmail.com**Buyer**Modi Housing Pvt Ltd
80V-III
Cherubally**Invoice No.** 022**Date:** 10/7/25**Delivery Note :** Mode of Payment**Buyers Order No.**

90250412019

Date: 12/4/25**GSTIN** 36AADCMS906D220**Dispatched Through**

Auto.

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	SS Railing 900Hmm Vina no. 186	4802	17	1066/-	18,122/-
GSTIN : 36BWRPB6834K1Z1				GROSS VALUE	18,122/-
Bank Details :				Add CGST 9%	1631/-
				Add SGST 9%	1631/-
Rupees in Words : Twenty one Thousand Three Hundred And Eighty Four Rupees only				Add IGST %	-
				GRAND TOTAL	21,384/-

- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Intrest Will be Charged on Bills Remaining unpaid after due date
- Payment within _____ days

KRISHNA STEEL RAILING

E.&O.E

Authorized Signature