GSTIN ... BHPV6650M1ZX

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 (MIRYALGUDA) LLP
Sec-bad-3.

Party's GST No. 36ABCFM6774G2ZZ

Invoice No. 4330
Date : 26/6/2025
P.O. No. 20250623021 Dt. 23.6.25.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1.	~~8208~~					
1-	9603	5 Nos	9" (225mm) Brush	100/-	500=	00
			9" Roller			

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD
No: 41707
Date: 16/7/25
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.

TOTAL	500=	00
SGST	45=	00
CGST / IGST	45=	00
Round Off		
TOTAL BILL VALUE	590=	00

Rupees (in words) Five hundred and Ninety only

Receiver's Signature

590/-

For VEESAMSETTY SRINIVAS