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 REALTY MALLAPUR LLP.
M.G. Road Telangana.

Party's GST No. 36AAEFM1459R1ZP

Invoice No. 4352
Date : 15/07/2025
P.O. No. 20250613012 Dt. 13.7.202

Sl. No.	HSN Code	QTY.	Particulars P/O 20250613012	Rate Per Unit	18% GST AMOUNT
1.	3209	4	x 20 ltrs APEX Ultima.. 8436	7975	31,900=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date 17/7/25 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) Thirty Seven Thousand Six hundred and Forty Two Only

TOTAL	31,900=00
SGST	2871=00
CGST / IGST	2871=00
Round Off	
TOTAL BILL VALUE	37,642=00

Receiver's Signature

37,642/-

For VEESAMSETTY SRINIVAS