

GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VS

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.

CSA

To, M/s. <u>MODI REALITY MALLAPUR LLP.</u>			Invoice No. <u>4352</u>		
<u>M.G. Road Telangana.</u>			Date : <u>15/07/2025</u>		
Party's GST No. <u>36AAEFM1459R1ZP</u>			P.O. No. <u>20250613012</u> Dt. <u>13.7.2025</u>		
Sl. No.	HSN Code	QTY.	Particulars P/b 20250613012	Rate Per Unit	18% GST AMOUNT
1.	3209	4 x 20 lms	APER Ullima.. 8436	7975	31,900.00
Received By M. Sheka. 9000978917 MSK INWARD MODI REALITY MALLAPUR LLP Date 15/7/25 Ward No. 117 MAN No. 20250714012 Received By...					