

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. <u>MODI REALITY (MIRYALGUDA) LLP.</u>		Invoice No. <u>4330</u>	
		<u>Sec-Ind-3.</u>		Date : <u>26/6/2025</u>	
Party's GST No.		<u>36ABCFM677462ZZ</u>		P.O. No. <u>2025062302</u> Dt. <u>23.6.25</u>	
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	8205				
1-	9603	5 Nos	9" (200mm) Brush	100/-	500/-
			9" Roller		
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.				TOTAL	500/-
E. & O.E.				SGST	45/-
Rupees (in words) <u>Five hundred and Ninety only</u>				CGST / IGST	45/-
				Round Off	
				TOTAL BILL VALUE	590/-
Receiver's Signature		<u>590/-</u>		For VEESAMSETTY SRINIVAS <u>V. Srinivas</u>	

INWARD	
Inward No: <u>6333</u>	Dt: <u>23/7/2025</u>
MRN No:	Dt:
Received By: <u>Security</u>	Sign: <u>V. Vinod</u>
Modi Reality (Miryalguda) LLP	

MRN No: 20250724038