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 GV VENTURES LLP
Sec-bad-3.

Party's GST No. 36ABUFM6980A1ZU

Invoice No. 4378
Date : 30.07.2025
P.O. No. 20250728002 Dt. 28/7/2025

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3208	2	20 kgs Redoxide - Primer - Asian Paints	3400/-	6800=00
2.	3814	20 kgs	20 kgs Thinner (6 x 3 kgs 18, 2 x 1 kgs 2) (20 kgs)	165/-	3300=00

Received By
M.Sheka
9000978917

MODI HOUSING PVT LTD INWARD No. 21997 Date: 31/7/25 Sign: Medchal dist Sec'bad

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) Eleven Thousand Nine hundred and Eighteen Only

TOTAL	10,100=00
SGST	909=00
CGST / IGST	909=00
Round Off	
TOTAL BILL VALUE	11,918=00

Receiver's Signature

11,918/-

For VEESAMSETTY SRINIVAS