

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.

C.Y.

To, M/s. MODI GV VENTURES LLP Sec-had-3:			Invoice No. 4378												
Party's GST No. 36ABUF86980A1ZU			Date: 30.07.2025 20250728002 P.O. No. Di. 28/7/2025												
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT										
1.	3208	20 mtr	Redoxide - Primer - Again Peels	3450/-	6800/-										
2.	3814	20 mtr	20 mtr Primer 6 x 3 mtr 18 2 x 1 mtr 2 (20 mtr)	165/-	3300/-										
Received By M. Sheka: 9000978917 MRN: 20250801009															
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 140</td> <td>Date: 28/7/25</td> </tr> <tr> <td>MRN No:</td> <td>Di:</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> <tr> <td colspan="2">Modi GV Ventures LLP</td> </tr> </table>						INWARD		Inward No: 140	Date: 28/7/25	MRN No:	Di:	Received By:	Sign:	Modi GV Ventures LLP	
INWARD															
Inward No: 140	Date: 28/7/25														
MRN No:	Di:														
Received By:	Sign:														
Modi GV Ventures LLP															
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 10,100/- SGST 909/- CGST / IGST 909/- Round Off TOTAL BILL VALUE 11,918/-											
Rupees (in words) Eleven Thousand Nine hundred and Eighteen Only				Receiver's Signature 11,918/- For VEESAMSETTY SRINIVAS											