

TAX INVOICE

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi hv Vasthu Up
ThurasepallyInv. No. 027 Date : 19.08.25D.C. No. 038,039 Date : _____P. O. 20250805032 Date : _____

Payment _____

Party GSTIN 36ABUFM6980A1ZUState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks					
	✓ 4X8X16 →		1600	24	Nbi	38,400.00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					

Rupees in words Thirty eight Thousand
Four hundred only

TOTAL 38,400.00

SGST @ % -

CGST @ % -

GRAND TOTAL 38,400.00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

2