

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 Rev Ventures Up
Thuravapally

Inv. No. 095 Date : 18.08.25D.C. No. 0341035 Date : _____P. O. 20250721019 Date : _____Payment 20250805032Party 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	Nbs	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**