

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: mehta G modi Realty ROWKUR

LLPS-4-187/8x4'11"2nd floor

M.G. Road Secunderabad

GST No. 36ABLFM7631F1Z3

Invoice No.

151

Date : 05/06/2025

Delivery Note :

Made of Payment :

Buyers Order No. :

Date :

Despatched Through:

Destination :

ROWKUR

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	STEL 6916 - steel - class Balcony Railing - Stainless Steel -- 900 H mm - Rmts PO. no = 20250605020	7306	4.	3.772	15.088



GST No. : 36CRBPB0826R1Z0

Gross Value

15.088

Rupees in words:

Add CGST 9

%

16,445.92

Add SGST 9

%

16,445.92

Add IGST

%

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.

2. 27% Interest will be charged on bills remaining unpaid after due date

3. Payments within.....days.

GRAND TOTAL

17,804

For LEELA STEEL RAILING & FURNITURE

मोहनराम

Proprietor