

1047 **VS**

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.

cc.

To,		Invoice No. 3789	
M/s. MODI HOUSING PVT LTD..		Date: 18/6/24	
Sec - had - 3.		P.O. No. 20240613031 Dt. 13 June 24	
Party's GST No. 36AADCM5906D2ZO			

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1	3214	2	2 x 4 Ltr w/prooking Sollelles	763	1526
20240619003					
INWARD NO. 1047 DI. 19/6/24 Received By: <i>[Signature]</i>					
					
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 1526-00	
Rupees (in words) <u>Eighteen hundred and one only</u>				SGST 137-34	
				CGST / IGST 137-34	
				Round Off + 32	
				TOTAL BILL VALUE 1801-00	
Receiver's Signature		1801/-		For VEESAMSETTY SRINIVAS	

"TRUE COPY"