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.

To,
M/s. MEHTHA & MODI REALTY
KOWKUK LLP.

Party's GST No. 36ABLFM7631FZ3

Invoice No. 4465
Date : 9/x/2025
P.O. No. 05/Sep/2025 2025-0905032 Dt.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
			36ABLFM7631FZ3		
1.	3209	3	x20 ltr APEX ULTRA	7900/-	23700/-
			0684 CRUSADE.		
2.					

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD No: 24079
Date: 27/10/25
Sign:

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.

E. & O.E.

TOTAL	23,700/-
SGST	2133/-
CGST / IGST	2133/-
Round Off	
TOTAL BILL VALUE	27,966/-

Rupees (in words) Twenty Seven Thousand Nine hundred and Sixty Six only

Receiver's Signature

27,966/-

For **VEESAMSETTY SRINIVAS**