

GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

CIN : 28AA1234



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 KOWKUR CLD.				Invoice No. 4186	
Party's GST No 36ABLFM7631F123				Date 9/11/2025 2025-905032	
PO No 05/sep/2025				Di	
Sl No	HSN Code	QTY	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	3	X20 km APRX ULLIMA 0684 CRUSADE	7900	23700
2.					
MRN: NO - 20251025021 INWARD Inward No: 381 Dt. 25/10/25 Inward No: Dt. Received By: [Signature] Sign. [Signature] MEHTHA & MODI REALTY KOWKUR CLD.					
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 23,700.00	
				SGST 2135.00	
Rupees (in words) Twenty Seven Thousand Nine hundred and Sixty Six only				CGST 18% 2135.00	
				Round Off	
Receiver's Signature 27,966				TOTAL BILL VALUE 27,966.00 For VEESAMSETTY SRINIVAS [Signature]	