

GSTIN 36ABHPV6650M1ZX

TAX INVOICE

CIN 924015410



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 MEHTA & MODI REALITY KOWKURUP M.G. Road - 3			Invoice No. 1117 Date 24/11/2025 PO No. 20251022034 DI 23.10.25		
Party's GST No. 36ABLFM7631F1Z3					
Sl No	HSN Code	QTY	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	2x4 lms	Ultima [8255] Stone Bksh	1720/-	3440/-
2.	3209	3x10 lms	Ultima [0684] CRUSADER	7900	23,700/-
MRN-NO-20251025022					
INWARD					
Inward No: 380 Dt: 25/10/25					
MRN No: Dt:					
Received by: Sign: S					
MEHTA & MODI REALITY KOWKURUP					
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 27,140/-	
Rupees (in words) Thirty Two Thousand and Twenty Five Only.				SGST 2442/-	
				CGST /IGST 2442/-	
				Round Off 20	
				TOTAL BILL VALUE 32025/-	
Receiver's Signature		32,025/-		For VEESAMSETTY SRINIVAS	