

TAX INVOICE

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi P v Venting up
ThuravapallyInv. No. 052 (052) Date : 03-11-25D.C. No. 076 Date : _____P. O. 20250803003 Date : _____

Payment _____

Party GSTIN 36ABURM6980A1ZUState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks ✓					
	✓ 4X8X16 →		800	24	800	19200 2 00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					

Rupees in words One Thousand Two
Hundred only

TOTAL 19200 2 00

SGST @ % —

CGST @ % —

GRAND TOTAL 19200 2 00

Name : SRI SAI VISHAL ENTERPRISES

Bank Name : HDFC BANK

Account No. : 50200042541343

IFSC Code : HDFC0000368

Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

2