GSTIN : 36ABHPV8650M1ZX

TAX INVOICE

Cell : 9246154497

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandaari Bazar, Near Gaiwad Bazar, Secunderabad - 500 003

M/s. MC MODI EDUCATIONAL TRUST
SOHAM MANSION (MG Road)
2nd Floor 5-4-183/2

Invoice No. 4546
Date 03/12/2025
P.O. No. 29/Nov/25 Dt. 30/25/1298

Party's GST No. 36AATM5483B2ZO

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1	3209	25	5 Ltr Deep Red Ext	895	22,375 00

INWARD
Inward No: 528 Dt: 4/12/25
Ref No: Dt:
Received By: RAJESH Sign:
MC MODI EDUCTIONAL TRUST

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	22,375 00
SGST	2,016 00
CGST / UGST	2,016 00
Round Off	
TOTAL BILL VALUE	26,405 00

Rupees in words: Twenty six thousand four hundred and Three only

For VEESAMSETTY SRINIVAS
26,403 --

Receiver's Signature

VS Kch