

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

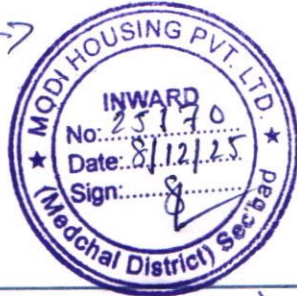
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Realty Mallapur Ly
NRLInv. No. 057 Date : 08.12.25D.C. No. 082,083,084 Date : _____P. O. 20251120015 Date : _____

Payment _____

Party GSTIN 36AAEFM1459R1ZPState : **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 →		2000	26	Mtr	52000 2 00
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					



Rupees in words

forty two thousand only

TOTAL

52000 2 00

SGST @

%

—

CGST @

%

—

GRAND TOTAL

52000 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**L