



**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, **MENTA & MODI REALITY KOWKUR** Invoice No. **4571**  
M/s. **M.G. Road sec-3** Date: **17/12/2025**  
Party's GST No. **36ABLFM7631F1Z3** P.O. No. **2025120804** Dt. **8/12/25**

[illegible]

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. &amp; O.E.

Rugby (in 1908)

(in words) Eighteen Thousand Six  
hundred and forty four  
only

|       |           |
|-------|-----------|
| TOTAL | 158002.00 |
|-------|-----------|

|      |        |
|------|--------|
| SGST | 142245 |
|------|--------|

|             |         |
|-------------|---------|
| CGST / IGST | 14725/1 |
|-------------|---------|

|           |  |  |
|-----------|--|--|
| Round Off |  |  |
|-----------|--|--|

|                  |           |
|------------------|-----------|
| TOTAL BILL VALUE | 18,644.02 |
|------------------|-----------|

For **VEESAMSETTY SRINIVAS**

Receiver's Signature \_\_\_\_\_

18,644/...

MSETTY SRINIVAS  
V.S. 106