

TAX INVOICE

Cell : 8125765219, 707580295

M/s. LEELA STEEL RAILING & FURNITUREMfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen
Trolleys 202,304 & All Interior, Decorative Items# Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad
Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s.: Malika Q. Modi Reddy

Invoice No. 049

Date : 10/12/2024

Howkur LLP 5-4-1979

Delivery Note :

Made of Payment :

11th Floor Soham mansion

Buyers Order No. 292408018

Date : 11/12/2024

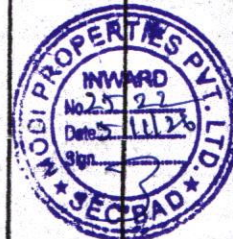
Ghatkesar Road Secunderabad Telangana

Despatched Through:

Destination :

GST No. : 36CRBPB0826R1Z0

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs.
	STEEL 6916-Steel-Ghss Balcony Railing Stainless Steel - 900 HMM RMTs MRN: NO-20241210037 INWARD 16778 10/12/24 Suraj S		4.00	3,772.00	15088



GST No. : 36CRBPB0826R1Z0

Gross Value

Rupees in words: Seven thousand eight

Add CGST 9 % 1508

Add SGST 9 % 1358

Add IGST %

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.

2. 27% Interest will be charged on bills remaining unpaid after due date

3. Payments within 10 days

GRAND TOTAL

17804

For LEELA STEEL RAILING & FURNITURE

Proprietor

"TRUE COPY"