

TAX INVOICE
CASH / CREDIT

**Cell : 98850 57887
93913 81610**



Sree Venkata Durgā Anjaneya Steel Tubes

Dealers in: G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.
5-5-159, NEAR LALA TEMPLE, RANGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

2657

M/S. 11001 PROPERTIES FOR LTD

11/4/09-D

Invoice No.: 2657

Date: 30/07/2024

P.O.No. & Date :

Desp. Through: 6 9135/11822

Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7807	1 1/2 - 2 1/2 mm	34m	10644		340

INVOICE

INVOICE NO. 8180 DT. 30/1/20

ISSUED BY: Spt/son

Modi Properties Pvt. Ltd.

27-10-2017

pr. doc

9000985510

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
V/c. No. : 06773510000000650
FSC Code : LAVB0000677

Transportation	
TOTAL	340
SGST @ 9%	31
CGST @ 9%	31

sees ~~for~~ feed & full only

G. TOTAL	402
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goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
Interest will be charged @ 18% per annum If payment is not made within 30 days.
Our responsibility ceases no sooner goods are handed over to the carrying agency.
Payment strictly by Account Payees Cheques only.
Subject to Securedated Jurisdiction only.

E&O.E.

For Sree Venkata Purga Anjaneya Steel Tubes

~~Authenticated~~ Signatory