

INVOICE

Plot No-386 B

Jubilee Hills, Hyderabad-500033.
GSTIN : 36AAE0155

PH NO-888633362,9908639744

GSTIN/UIN: 36AAFCV8055L1ZR
State Name:

E-Mail : bhagavan@vensaigroup.com

Buyer

M/S.Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO. 3660071000

PH NO-7680971999

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

CI543/2020-21

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Sep-2020

Mode/Terms of Payment

Other Reference(s)

HSN 39189090

Dated

Delivery Note Date	
--------------------	--

Destination

[illegible]

Amount Chargeable (in words)

INR Sixty Five Thousand Eighteen Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : BANJARA HILLS & ICIC0000382

for VENSAT GLOBAL PVT LTD

Declaration

1.DAMAGES IF ANY AT CONSIGNEE RISK,

2.NO RETURN & NO EXCHANGE

Authorised Signatory

This is a Computer Generated Invoice