

CONTACT US :

29-1382/2/137, Keshave Nagar, Hyderabad-500073. Ph No : 9030543307

**GSTIN : 36AAHCG9276C1ZE.**

TAX INVOICE

DATE = 14=10=2023

PO NO =

INV0ICE TO **Asta infra services pvt ltd**

road no 3 banjara hills hyderabad ts

**For GKS INTERIORS**

**Sandeep singh**

**AUTHORISED SIGNATORY**

**Bank Details**

**Bank A/C :6612962156 Bank IFSC :KKBK0007531**

**We Support VISA, Master Card and Cash too**

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| ADDRESS  **GSTIN=** | 500034  **36AAJCA4782H1ZF** |  | | |
|  | SOTC 8th floor |
| **S.NO** | **DESCRIPTION** | **UNIT PRICE** | **QUANTITY** | **TOTAL** |
| **1** | water wash primer | 3 | 27136 | 81408 |
| **2** | hydrolock(water proofing) | 14 | 8120 | 113680 |
| **3** | under deck insulation | 30 | 3895 | 116850 |
| **4** | wall putti | 12 | 19800 | 237600 |
| **5** | Grid ceiling material supply | 45 | 10000 | 450000 |
| **6** | self leveling materiral supply | 59 | 5400 | 318600 |
| **7** | bathroom & ICU wall tiles | 105 | 9980 | 1047900 |
| **8** |  |  |  |  |

|  |  |
| --- | --- |
| **Sub Total** | **2366038** |
| **Add: GST 18%** | 425886 |
| **Total** | **2791924** |