

Tax Invoice

SRI BALAJI ENTERPRISES

14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana

Invoice No.
1

Date
14-04-2023

Place of supply
36-Telangana

PO date
05-04-2023

PO number
20230405046

Transport Name
RANDHIR

Vehicle Number
TS12UC2008

Ship To
sy no.542 Genome valley Thurkapally
(ssLP)

Bill To

G V DISCOVERY CENTER PVT LTD

5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad
pin-50003

GSTIN : 36AAHCG4940K1ZC

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	FLUSH DOOR 30MM (75X26 STD SIZE)	4418	60x24	16	NOS	₹ 1,219.00	₹ 3,510.72 (18%)	₹ 23,014.72
2	CARTAGE	4418		1	-	₹ 3,000.00	₹ 540.00 (18%)	₹ 3,540.00
	Total			17			₹ 4,050.72	₹ 26,554.72

Invoice Amount In Words

Twenty Six Thousand Five Hundred Fifty Five Rupees only

Amounts:

Sub Total	₹ 26,554.72
Round off	₹ 0.28
Total	₹ 26,555.00
Received	₹ 0.00
Balance	₹ 26,555.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	₹ 22,504.00	9%	₹ 2,025.36	9%	₹ 2,025.36	₹ 4,050.72
Total	₹ 22,504.00		₹ 2,025.36		₹ 2,025.36	₹ 4,050.72

Terms and conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION.
PAYMENT POST DUE DATE WILL



LFP SCAN TO PAY

Company's Bank details:

Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No. : 4312001151

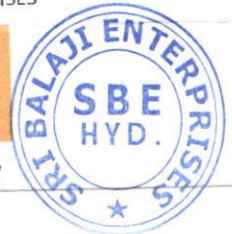
Bank IFSC code : KKBK0000553

Account holder's name : KIRAN DEVI JOSHI

For, : SRI BALAJI ENTERPRISES



Authorized Signatory



INWARD	
Inward No: 5007	Dt: 14/04/23
MRN No: 5007	Dt:
Received By: Ranjan	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

MRN No - 20230414045

