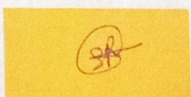


Tax Invoice

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. 2		Date 03-06-2023		
				Place of supply 36-Telangana		PO number 20230412001		
				Transport Name RANDHIR		Vehicle Number TS07UJ0028		
				Ship To GREENWOOD HEIGHTS Sy no 196 kowkur Rangareddy -				
Bill To MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&3,2 nd floor MG Road Secunderabad 500003 Contact No. : 9502232100 GSTIN : 36ABLFM7631F1Z3 State: 36-Telangana								
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	FLUSH DOOR 30MM (75X26 STD SIZE)	4418	60X24	4	NOS	₹ 1,219.00	₹ 877.68 (18%)	₹ 5,753.68
2	CARTAGE	4418		1	-	₹ 1,800.00	₹ 324.00 (18%)	₹ 2,124.00
	Total			5			₹ 1,201.68	₹ 7,877.68
Invoice Amount In Words Seven Thousand Eight Hundred Seventy Eight Rupees only				Amounts: Sub Total ₹ 7,877.68 Round off ₹ 0.32 Total ₹ 7,878.00 Received ₹ 0.00 Balance ₹ 7,878.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
4418		₹ 6,676.00		9%	₹ 600.84	9%	₹ 600.84	₹ 1,201.68
Total		₹ 6,676.00			₹ 600.84		₹ 600.84	₹ 1,201.68
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				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				
 LIPID SCAN TO PAY				For, : SRI BALAJI ENTERPRISES  Authorized Signatory				



INWARD	
Inward No: 16105	Dt: 03/6/23
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Mrn - 20230603030

dtd - 03/06/23.