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**

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

Ship To

GREENWOOD HEIGHTS
Sy no 196 kowkur Rangareddy -

#	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

UPI 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

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

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

Mrn - 2023060303O
dtd - 03/06/23.