

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. 3		Date 03-06-2023		
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				Place of supply 36-Telangana		PO number 2023042028 20230424028		
				Transport Name RANDHIR		Vehicle Number TS07UJ0028		
				Ship To sy no.542 Genome valley Thurkapally (ssLP)				
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	FLUSH DOOR 30MM (75X26 STD SIZE)	4418	60X24	14	NOS	₹ 1,219.00	₹ 3,071.88 (18%)	₹ 20,137.88
2	CARTAGE	4418		1	-	₹ 3,000.00	₹ 540.00 (18%)	₹ 3,540.00
	Total			15			₹ 3,611.88	₹ 23,677.88
Invoice Amount In Words Twenty Three Thousand Six Hundred Seventy Eight Rupees only				Amounts: Sub Total ₹ 23,677.88 Round off ₹ 0.12 Total ₹ 23,678.00 Received ₹ 0.00 Balance ₹ 23,678.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
4418		₹ 20,066.00		9%	₹ 1,805.94	9%	₹ 1,805.94	₹ 3,611.88
Total		₹ 20,066.00			₹ 1,805.94		₹ 1,805.94	₹ 3,611.88
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				
 L1P1 SCAN TO PAY				For, : SRI BALAJI ENTERPRISES  Authorized Signatory				

