20761 2023122 8038

Tax Invoice

SRI BALAJI ENTERPRISES

SBE

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. **41**	Date **28-12-2023**
Place of supply **36-Telangana**	PO date **07-12-2023**
PO number **20231207035**	Transport Name **MODI P AUTO**
Vehicle Number **TS10UA9758**	

Bill To

SUMMIT SALES LLP

5-4-187/3& 4, 2 nd Floor, SOHAN MASION
MG Road, Secunderabad T.S - 500003

Contact No. : 9618244433

GSTIN : 36ACQFS2044C1Z7

State: 36-Telangana

Ship To

SSLLP STORES @ VSC
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDALMEDCHAL MALKAJGIRI
HYD T.S.-500051

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	SS HINGES HG 1151	8302	179	NOS	₹ 395.00	₹ 32,524.30 (46%)	₹ 6,872.53 (18%)	₹ 45,053.23
	Total		**179**			**₹ 32,524.30**	**₹ 6,872.53**	**₹ 45,053.23**

Invoice Amount In Words

Forty Five Thousand Fifty Three Rupees only

Amounts:

Sub Total	₹ 45,053.23
Round off	- ₹ 0.23
Total	**₹ 45,053.00**
Received	₹ 0.00
Balance	₹ 45,053.00
Previous Balance	₹ 9,52,637.00
Current Balance	₹ 9,97,690.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	₹ 38,180.70	9%	₹ 3,436.26	9%	₹ 3,436.26	₹ 6,872.53
Total	**₹ 38,180.70**		**₹ 3,436.26**		**₹ 3,436.26**	**₹ 6,872.53**

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 20761 Dt: 28/12/23
GRN No: Dt:
Received By. Sign
2023122 8038
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 116728
Date: 2/01/24
Sign: