

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES

Shop No 3, TSK Chambers
Ranigunj
M.G.Road
Secunderabad.
GSTIN/UIN: 36CBGPB9988R1ZJ
State Name : Telangana, Code : 36
E-Mail : bakhaienterprises@gmail.com
Consignee

MHPL Trading

SY No 210&211, Rampally Village, Ghatkesar
Mandal, Medchal-Malkajgiri, Hyderabad -500051
State Name : Telangana, Code : 36

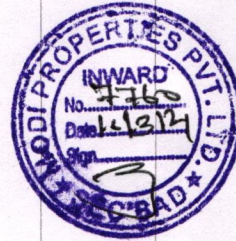
Buyer (if other than consignee)

Modi Housing Pvt Ltd

5-4-187/3&4, 2nd Floor, Soham Mansion, M.
G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. BE/23-24/81	Dated 15-Mar-2024
Delivery Note	Mode/Terms of Payment 10 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20240308017	Dated 8-Mar-2024
Despatch Document No.	Delivery Note Date
Despatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UK0137
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Duracon Loft Tank	3917	2,000 ltr	7.61	ltr	15.25 %	12,898.95
	CGST 9% Output				9 %		1,160.91
	SGST 9% Output				9 %		1,160.91
	Round Off						0.23
		Total	2,000 ltr				Rs 15,221.00



Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,898.95	9%	1,160.91	9%	1,160.91	2,321.82
Total	12,898.95		1,160.91		1,160.91	2,321.82

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty One and Eighty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **41923088948**
Branch & IFS Code : **M.G.Road & SBIN0003032**

BAKHAI ENTERPRISES

Shop No 3, TSK Chambers

Ranigunj, SECUNDERABAD-500

for BAKHAI ENTERPRISES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice