Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **b493bb2a83771cae986a23e69fc87a5ab2cbb-f9310e953967cc7737ac3765ad9**
Ack No. : **112419647903461**
Ack Date: **21-Mar-24**

20240402012

bathous
A unit of Doshi Brothers

DOSHI BROTHERS
Plot No:564-A 20, Phase III, Road No:92,
Jubilee Hills, Hyderabad-500 033
Ph No: 040-23551414,+91 8332001414
TIN No: 36450251668
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : sales@bathous.Com

Invoice No. **BH14577**	Dated **21-Mar-24**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References **VVD**
Buyer's Order No. 20240308008	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SHARAD JAYANTHILAL KADAKIA
PLOT NO 24, DIAMOND POINT
HYDERABAD
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Buyer (Bill to)
SHARAD JAYANTHILAL KADAKIA
PLOT NO 24, DIAMOND POINT
HYDERABAD
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

20240402010

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**BRAZN ROUND TOILET W/SEAT**	69101000	26994IN-0	**1.00 Nos**	16,610.16	Nos		**16,610.16**
2	**Aqua Turbo 235 Concealed Diverter Kohler in Cp**	84818020	882IN-CP	**6.00 Nos**	3,177.96	Nos		**19,067.76**
								35,677.92
	CGST							**3,211.01**
	SGST							**3,211.01**
	Round Off Amt							**0.06**
	Total			**7.00 Nos**				**₹ 42,100.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 82 Date 2/4/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Forty Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	16,610.16	9%	1,494.91	9%	1,494.91	2,989.82
84818020	19,067.76	9%	1,716.10	9%	1,716.10	3,432.20
Total	**35,677.92**		**3,211.01**		**3,211.01**	**6,422.02**

Tax Amount (in words) : **INR Six Thousand Four Hundred Twenty Two and 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.

Company's Bank Details
A/c Holder's Name : **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514531**
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

Customer's Seal and Signature

for DOSHI BROTHERS
Authorised Signatory

This is a Computer Generated Invoice