

1011-40406037

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-430/10, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana		Invoice No. 5	Date 06-04-2024				
		E-way Bill number 171835654989	Place of Supply 36-Telangana				
		Transport Name SHOMESH AUTO	Vehicle Number TS10UA9758				
Bill To MODI HOUSING PVT.LTD 2nd floor Soham Mansion 5 4 187 3 and 4 M G Road Secunderabad -500003 Contact No.: 9502177288 GSTIN Number: 36AADCM5906D2Z0 State: 36-Telangana		Ship To MHPL TRADING @ RAMPALLY SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL MALKAJGIRI HYD T.S.-500051					
80-20240329003							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ETTO SS CYLINDRICAL LOCK ✓	83014090	72 ✓	NOS	₹ 550.00	₹ 7,128.00 (18.0%)	₹ 46,728.00
2	SS HINGES HG 1151 ✓	83021010	160 ✓	NOS	₹ 200.00	₹ 5,760.00 (18.0%)	₹ 37,760.00
Total			232			₹ 12,888.00	₹ 84,488.00
Invoice Amount In Words Eighty Four Thousand Four Hundred and Eighty Eight Rupees only				Amounts Sub Total ₹ 84,488.00 Total ₹ 84,488.00 Received ₹ 0.00 Balance ₹ 84,488.00 Previous Balance ₹ 0.00 Current Balance ₹ 84,488.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
83014090	₹ 39,600.00	9.0%	₹ 3,564.00	9.0%	₹ 3,564.00	₹ 7,128.00	
83021010	₹ 32,000.00	9.0%	₹ 2,880.00	9.0%	₹ 2,880.00	₹ 5,760.00	
Total	₹ 71,600.00		₹ 6,444.00		₹ 6,444.00	₹ 12,888.00	
Bank Details  Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Account No.: 4312001151 IFSC code: KKBK0000553 Account Holder's Name: KIRAN DEVI JOSHI		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		For: SRI BALAJI ENTERPRISES  Authorized Signatory			

INWARD	
Inward No: 10111	Dt: 6/4/24
MRN No:	Dt:
Received By: 2040406037	Sign: 
MODI HOUSING PVT. LTD	

e-Way Bill



1- E-way Bill Details

E-way Bill No. : 171835654989 Generated Date : 06/04/2024 02:22 PM Generated By : 36AEIPJ0494H1ZF Valid Upto : 07/04/2024
Mode : Road Approx Distance : 23 km
Type : Outward-Supply Document Details : Tax invoice-5-06/04/2024 Transaction Type : Regular

2- Address Details

From

To

GSTIN : 36AEIPJ0494H1ZF
SRI BALAJI ENTERPRISES
TELANGANA
::Dispatch From::

GROUND FLOOR 14-1-418 NEW AGAPURA HYDERABAD,
TELANGANA, 500001

GSTIN : 36AADCM5906D2ZO
MODI HOUSING PVT.LTD
TELANGANA
::Ship To::
GSTIN :

MHPL TRADING @ RAMPALLY SY NO 210 & 211 RAMPALLY
VILLAGE GHATKESAR MANDALMEDCHAL MALKAJGIRI HYD
T.S.-500051,
TELANGANA, 500051

3- Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
83014090	ETTO SS CYLINDRICAL LOCK	72.00 NOS	39600.00	9.00+9.00+0.00+0.00+0.00
83021010	SS HINGES HG 1151	160.00 NOS	32000.00	9.00+9.00+0.00+0.00+0.00

Tot. Taxable Amt : ₹ 71600.00 CGST Amt : ₹ 6444.00 SGST Amt : ₹ 6444.00 IGST Amt : ₹ 0.00 CESS Amt : ₹ 0.00
CESS Non.Advol Amt : ₹ 0.00 Other Amt : ₹ 0.00 Total Inv. Amt : ₹ 84488.00

4- Transportation Details

Transporter Id & Name:SHOMESH AUTO Transporter Doc. No. & Date: 06/04/2024

5- Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB NO. (if any)	Multi Veh.Info (if any)
Road	TS10UA9758 & 06/04/2024	None	06/04/2024 02:22 PM	36AEIPJ0494H1ZF	-	-



171835654989