10173 - 424042

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. **21**	Date **24-04-2024**
	Place of supply **36-Telangana**	PO number **20240329003**
	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 : 36AADCM5906D2ZO State: 36-Telangana	Ship To MHPL TRADING @ RAMPALLY SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL MALKAJGIRI HYD T.S.-500051

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SS HINGES HG 1151	83021010	80	NOS	₹ 200.00	₹ 2,880.00 (18%)	₹ 18,880.00
	Total		**80**			**₹ 2,880.00**	**₹ 18,880.00**

Invoice Amount In Words

Eighteen Thousand Eight Hundred Eighty Rupees only

Amounts	
Sub Total	₹ 18,880.00
Total	**₹ 18,880.00**
Received	₹ 0.00
Balance	₹ 18,880.00
Previous Balance	₹ 84,488.00
Current Balance	₹ 1,03,368.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	₹ 16,000.00	9%	₹ 1,440.00	9%	₹ 1,440.00	₹ 2,880.00
Total	**₹ 16,000.00**		**₹ 1,440.00**		**₹ 1,440.00**	**₹ 2,880.00**

Bank Details

Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Account No. : 4312001151

IFSC code : KKBK0000553

Account holder's name : KIRAN DEVI JOSHI

UPI SCAN TO PAY

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

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

INWARD

Inward No: 10173 Dt: 24/4/24

MRN No: Dt:

Received By: 20240424042 Sign:

MODI HOUSING PVT. LTD