

10173-424042

Tax Invoice

|                                                                                                                                                                                                                                                                                                                                       |                   |                                                                                                                                            |                                     |                                                                                                                                                                  |                                                                                                                                 |                  |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| <div><div><b>SRI BALAJI ENTERPRISES</b><br/># 14-1-430/10, NEAR ROCKET GROUND<br/>NEW AGHAPURA HYDERABAD<br/>500001 T.S<br/>Phone no.: 9030605690<br/>Email: seetaram.joshi@yahoo.com<br/>GSTIN: 36AEIPJ0494H1ZF<br/>State: 36-Telangana</div></div> |                   | Invoice No.<br><b>21</b>                                                                                                                   | Date<br><b>24-04-2024</b>           |                                                                                                                                                                  |                                                                                                                                 |                  |             |
|                                                                                                                                                                                                                                                                                                                                       |                   | Place of supply<br><b>36-Telangana</b>                                                                                                     | PO number<br><b>20240329003</b>     |                                                                                                                                                                  |                                                                                                                                 |                  |             |
|                                                                                                                                                                                                                                                                                                                                       |                   | Transport Name<br><b>SHOMESH AUTO</b>                                                                                                      | Vehicle Number<br><b>TS10UA9758</b> |                                                                                                                                                                  |                                                                                                                                 |                  |             |
| Bill To<br><b>MODI HOUSING PVT.LTD</b><br>2nd floor Soham Mansion 5 4 187 3 and 4 M G Road Secunderabad -500003<br>Contact No. : 9502177288<br>GSTIN : 36AADCM5906D2ZO<br>State: 36-Telangana                                                                                                                                         |                   | Ship To<br>MHPL TRADING @ RAMPALLY<br>SY NO 210 & 211 RAMPALLY VILLAGE<br>GHATKESAR MANDALMEDCHAL MALKAJGIRI<br>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<br><b>Eighteen Thousand Eight Hundred Eighty Rupees only</b>                                                                                                                                                                                                                                                  |                   |                                                                                                                                            |                                     | Amounts<br>Sub Total ₹ 18,880.00<br>Total ₹ 18,880.00<br>Received ₹ 0.00<br>Balance ₹ 18,880.00<br>Previous Balance ₹ 84,488.00<br>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                                                                                                                                                                                                                                                                                                                          |                   | Terms and conditions                                                                                                                       |                                     |                                                                                                                                                                  | For : SRI BALAJI ENTERPRISES                                                                                                    |                  |             |
| <div><div>UPI SCAN TO PAY</div></div> <div>Name : KOTAK MAHINDRA<br/>BANK LIMITED, HYDERABAD -<br/>NAMPALLY<br/>Account No. : 4312001151<br/>IFSC code : KKBK0000553<br/>Account holder's name :<br/>KIRAN DEVI JOSHI</div>                        |                   | GOODS ONCE SOLD WILL NOT BE TAKEN BACK<br>SUBJECT TO HYDERABAD JURI ATTRACT<br>INTEREST AT 24% P.A.SDICTION.<br>PAYMENT POST DUE DATE WILL |                                     |                                                                                                                                                                  | <div><div>Authorized Signatory</div></div> |                  |             |

*[Handwritten Signature]*

|                          |                          |
|--------------------------|--------------------------|
| <b>INWARD</b>            |                          |
| Inward No: 10173         | Dt: 24/4/24              |
| MRN No:                  | Dt:                      |
| Received By: 20240424042 | Sign: <i>[Signature]</i> |
| MODI HOUSING PVT. LTD    |                          |

