

bathous 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

M/s.Modi Housing Private Limited

Soham Mansion 5 4 187 3 and 4, 2nd floor M G Road,
Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

M/s.Modi Housing Private Limited

Soham Mansion 5 4 187 3 and 4, 2nd floor M G Road,
Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.
BH14882

Dated
23-Apr-24

Delivery Note

Mode/Terms of Payment
CREDIT

Reference No. & Date.

Other References

VVD

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

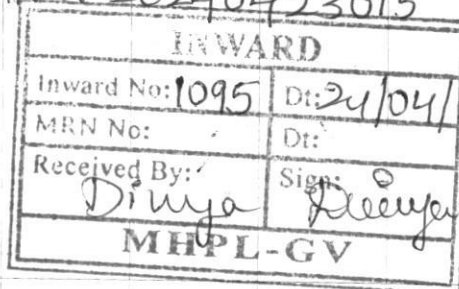
Destination

Terms of Delivery

PO: 20240327042

Sl	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc. %	Amount
1	REGULER TOUCHLESS FAUCET WITHOUT DRAN	84818020	24270IN-ND-CP	60.00 Nos	17,203.39	Nos	45.81 %	5,59,351.02
2	SPAN SQUARE VESSEL 536X457	69101000	25316IN-O	60.00 Nos	6,144.07	Nos	31.03 %	2,54,253.90
3	Grid Drain-Kohler	84818020	20746IN-CP	60.00 Nos	593.20	Nos	42.86 %	20,337.27
4	COMPLEMENTARY Small angle valve with G13 mm connection	84818020	11568IN-7B-CP	170.00 Nos	1,016.90	Nos	69.17 %	53,296.75
5	SPACITY WALL HUNG TOILET BOWL IN WHITE	69101000	28922IN-S-O	46.00 Nos	16,101.70	Nos	43.68 %	4,17,149.96
6	Health Faucet W/sd Spray Metal Hose-Cp	84818020	12927IN-CP	60.00 Nos	3,305.10	Nos	69.23 %	61,018.76
7	PATIO TOUCHLESS URINAL ,WATERSAVING	69101000	16321IN-SS-O	30.00 Nos	49,576.30	Nos	70 %	4,46,186.70
8	RIVIERA FACEPLATE POLISHED CHROME	39229000	28476IN-M-CP	60.00 Nos	1,440.70	Nos	52.94 %	40,679.61
9	INSTAFLUSHTM NXT GEN MECH IN WALL TANK	39229000	26351IN-M-NA	60.00 Nos	5,508.50	Nos	46.15 %	1,77,979.64
10	Grid Drain W/Overflow Hole	84818020	45432IN-CP	20.00 Nos	762.71	Nos	60 %	6,101.68
11	FORE TRI PILLAR TAP	84818020	27484IN-4-CP	20.00 Nos	2,635.60	Nos	5 %	50,076.40
12	1-way Bib Tap	84818020	16093IN-4-CP	20.00 Nos	2,966.10	Nos	35 %	38,559.30

CGST
SGST
Round Off Amt



21,24,990.99
1,91,249.19
1,91,249.19
0.63

Total

666.00 Nos

₹ 25,07,490.00

Amount Chargeable (in words)

INR Twenty Five Lakh Seven Thousand Four Hundred Ninety Only

E & OF

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84818020	7,88,741.18	9%	70,986.71	9%	70,986.71	1,41,973.42
69101000	11,17,590.56	9%	1,00,583.15	9%	1,00,583.15	2,01,166.30
39229000	2,18,659.25	9%	19,679.33	9%	19,679.33	39,358.66
Total	21,24,990.99		1,91,249.19		1,91,249.19	3,82,498.38

Tax Amount (in words) : **INR Three Lakh Eighty Two Thousand Four Hundred Ninety Eight and Thirty Eight paise Only**

Declaration

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

Customer's Seal and Signature

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

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice