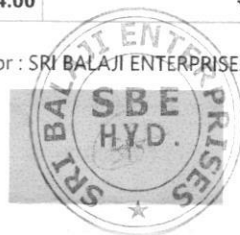


Tax Invoice

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				
		PO date 29-03-2024	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	ETTO SS CYLINDRICAL LOCK	83014090	72	NOS	₹ 550.00	₹ 7,128.00 (18%)	₹ 46,728.00
2	SS HINGES HG 1151	83021010	160	NOS	₹ 200.00	₹ 5,760.00 (18%)	₹ 37,760.00
	Total		232			₹ 12,888.00	₹ 84,488.00
Invoice Amount In Words Eighty Four Thousand Four Hundred Eighty Eight Rupees only				Amounts			
				Sub Total ₹ 84,488.00			
				Total ₹ 84,488.00			
				Received ₹ 0.00			
				Balance ₹ 84,488.00			
				Current Balance ₹ 1,03,368.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
83014090	₹ 39,600.00	9%	₹ 3,564.00	9%	₹ 3,564.00	₹ 7,128.00	
83021010	₹ 32,000.00	9%	₹ 2,880.00	9%	₹ 2,880.00	₹ 5,760.00	
Total	₹ 71,600.00		₹ 6,444.00		₹ 6,444.00	₹ 12,888.00	
Bank Details		Terms and conditions			For : SRI BALAJI ENTERPRISES		
 Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Account No. : 4312001151 IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI		GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL			 Authorized Signatory		

