

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES

Shop No 3, TSK Chambers
Ranigunj
M.G.Road
Secunderabad.
GSTIN/UIN: 36CBGPB9988R1ZJ
State Name : Telangana, Code : 36
E-Mail : bakhaienterprises@gmail.com
Consignee

Vivopolis

Sy.No.228/44, Turkapally, Shamirpet,
Medchal, Ranga Reddy, Secunderabad, 500078
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi GV Ventures LLP

5-4-187/3&4, 2nd Floor, Soham Mansion, M.
G.Road, Hyderabad
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
BE/24-25/007	161849356573	30-Apr-2024
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
20240324001	30-Mar-2024	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
By Road	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UK3703	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Duracon 3 Layer Overhead Water Tank	3917	10,000 ltr	5.80	ltr		58,000.00
	CGST 9% Output					9 %	5,220.00
	SGST 9% Output					9 %	5,220.00
Total			10,000 ltr				Rs 68,440.00

Amount Chargeable (in words)

INR Sixty Eight Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
Total	58,000.00		5,220.00		5,220.00	10,440.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 41923088948
Branch & IFS Code : M.G.Road & SBIN0003032

BAKHAI ENTERPRISES
Shop No. 3, TSK Chambers,
Ranigunj, SECUNDERABAD-500 003.
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice