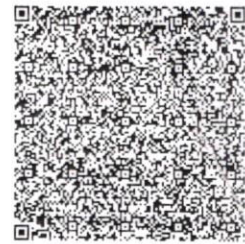


IRN : 5f245f54f1f1e4474686c698db49c110d0cece9-
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Ack No. : 112420028560241
Ack Date : 23-Apr-24



bathous DOSHI BROTHERS
A unit of 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

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

Consignee (Ship 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

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

Sl No	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-0	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-0	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-0	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
								21,24,990.99
								1,91,249.19
								1,91,249.19
								0.63

CGST
SGST
Round Off Amt

MRN: 20240423015

INWARD	
Inward No: 1095	Dt: 24/04/2024
MRN No:	Dt:
Received By: Danya	Sign: Danya
MHPL-GV	

Total

666.00 Nos

₹ 25,07,490.00

Amount Chargeable (in words)

INR Twenty Five Lakh Seven Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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