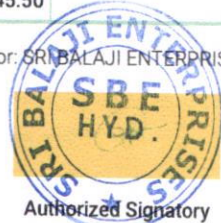


10194-502046

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. 29		Date 02-05-2024			
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 Number: 36AADCM5906D2Z0 State: 36-Telangana		E-way Bill number 181850987719		Place of Supply 36-Telangana			
		PO date 25-04-2024		PO number 20240425031			
		Transport Name MODI SOMESH		Vehicle Number TS10UA9758			
		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	SS HINGES HG 1151 ✓	830210	80 ✓	NOS	₹ 200.00	₹ 2,880.00 (18.0%)	₹ 18,880.00
2	ETTO SS CYLINDRICAL LOCK ✓	830140	24 ✓	NOS	₹ 550.00	₹ 2,376.00 (18.0%)	₹ 15,576.00
3	DOOR STOPPER -NA ✓	830210	50 ✓	NOS	₹ 115.00	₹ 1,035.00 (18.0%)	₹ 6,785.00
Total			154			₹ 6,291.00	₹ 41,241.00
Invoice Amount In Words Forty One Thousand Two Hundred and Forty One Rupees only				Amounts Sub Total ₹ 41,241.00 Total ₹ 41,241.00 Received ₹ 0.00 Balance ₹ 41,241.00 Previous Balance ₹ 1,03,368.00 Current Balance ₹ 1,44,609.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
830140	₹ 13,200.00	9.0%	₹ 1,188.00	9.0%	₹ 1,188.00	₹ 2,376.00	
830210	₹ 21,750.00	9.0%	₹ 1,957.50	9.0%	₹ 1,957.50	₹ 3,915.00	
Total	₹ 34,950.00		₹ 3,145.50		₹ 3,145.50	₹ 6,291.00	
Bank Details  Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Account No.: 4312001151 IFSC code: KKBK0000553 Account Holder's Name: KIRAN DEVI JOSHI		Terms and conditions GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL		For: SRI BALAJI ENTERPRISES  Authorized Signatory			

9246564748

INWARD	
Inward No: 10194	Dt: 2/5/24
MRN No:	Dt:
Received By: 20240502046	Sign: 8
MODI HOUSING PVT. LTD	