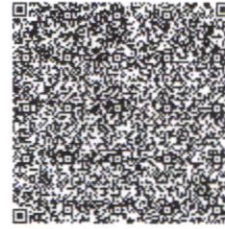


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Ack No. : 112420004522494
Ack Date : 20-Apr-24



bathous
A unit of Doshi Brothers

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

Consignee (Ship to)

SHARAD JAYANTHILAL KADAKIA

PLOT NO 24, DIAMOND POINT

HYDERABAD

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Buyer (Bill to)

SHARAD JAYANTHILAL KADAKIA

PLOT NO 24, DIAMOND POINT

HYDERABAD

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Invoice No.

BH14866

Delivery Note

Dated

20-Apr-24

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

VVD

Buyer's Order No.

20240308008

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SPAN SQ VESSEL W/O DECK 485X344	69101000	31459JN-0	3.00 Nos	4,226.27	Nos	✓	12,678.81
2	Health Faucet W/sd Spray Metal Hose-Cp	84818020	12927JN-CP	8.00 Nos	2,478.81	Nos	✓	19,830.48
3	Awaken™ Organic multi-mode showerhead with shower arm	84818020	72425JN-CP	1.00 Nos	3,559.32	Nos	✓	3,559.32
4	Grid Drain-Kohler	84818020	20746JN-CP	8.00 Nos	444.91	Nos	✓	3,559.28
5	BRAZN ROUND TOILET W/SEAT	69101000	26994JN-0	7.00 Nos	16,610.16	Nos	✓	1,16,271.12
6	60mm slidebar in polished chrome	39249010	72740JN-CP	2.00 Nos	2,076.27	Nos	✓	4,152.54
7	Aleo Bath Spout with Diverter	84818020	20077JN-CP	4.00 Nos	2,610.16	Nos	✓	10,440.64
8	Awaken B110 Multi Mode Handshower	84818020	72421JN-CP	1.00 Nos	3,701.70	Nos	✓	3,701.70
9	Aleo Rece B&S Trim, 40mm	84818020	72290JN-4FP-CP	6.00 Nos	4,419.49	Nos	✓	26,516.94
10	TRANSPORTATION CHARGES	39172110		1.00 Nos	1,600.00	Nos	✓	1,600.00
								2,02,310.83
								18,207.97
								18,207.97
								0.23

CGST

SGST

Round Off Amt

INWARD	
Inward No: 380	Dt: 20/04/24
MRN No: 20240022001	
Received By:	Sign:
Plot No.24, DP 24	

Total

41.00 Nos

₹ 2,38,727.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Eight Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,28,949.93	9%	11,605.49	9%	11,605.49	23,210.98
84818020	67,608.36	9%	6,084.75	9%	6,084.75	12,169.50
39249010	4,152.54	9%	373.73	9%	373.73	747.46
39172110	1,600.00	9%	144.00	9%	144.00	288.00
Total	2,02,310.83		18,207.97		18,207.97	36,415.94

Tax Amount (in words) : **INR Thirty Six Thousand Four Hundred Fifteen and Ninety Four paise Only**

Declaration

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

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**

Customer's Seal and Signature

for **DOSHI BROTHERS**

Authorised Signatory

This is a Computer Generated Invoice

