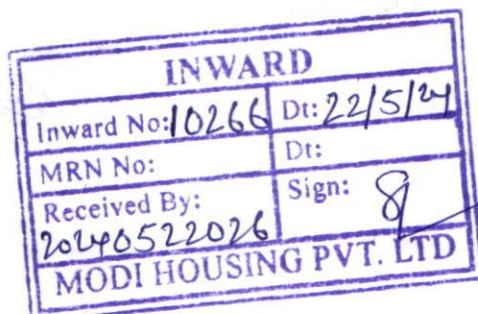


16266-522026

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. 44		Date 22-05-2024		
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				Place of Supply 36-Telangana		PO date 18-05-2024		
				PO number 20240518020		Transport Name RANDHIR		
				Vehicle Number TS07UH8002				
				Ship To MHPL TRADING @ RAMPALLY SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL MALKAJGIRI HYD T.S. -500051				
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Masonite 2 pnl door (80x26) ✓	4418	80X26	40 ✓	NOS	₹ 1,876.00	₹ 13,507.20 (18.0%)	₹ 88,547.20
2	Masonite 2 pnl Door (82x32) ✓	4418	82X32	30 ✓	NOS	₹ 2,349.00	₹ 12,684.60 (18.0%)	₹ 83,154.60
3	Masonite 2 pnl Door (80x38) ✓	4418	80X38	10 ✓	NOS	₹ 2,759.00	₹ 4,966.20 (18.0%)	₹ 32,556.20
4	CARTAGE	4418		1	-	₹ 3,000.00	₹ 540.00 (18.0%)	₹ 3,540.00
Total				81			₹ 31,698.00	₹ 2,07,798.00
Invoice Amount In Words Two Lakh Seven Thousand Seven Hundred and Ninty Eight Rupees only					Amounts Sub Total ₹ 2,07,798.00 Total ₹ 2,07,798.00 Received ₹ 0.00 Balance ₹ 2,07,798.00 Previous Balance ₹ 1,44,609.00 Current Balance ₹ 3,52,407.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
4418	₹ 1,76,100.00	9.0%	₹ 15,849.00	9.0%	₹ 15,849.00	₹ 31,698.00		
Total	₹ 1,76,100.00		₹ 15,849.00		₹ 15,849.00	₹ 31,698.00		
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		



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1418 6287 6838	Generated Date: 22/05/2024 11:17 AM	Generated By: 36AEI PJ049 4H1ZF
		Valid Upto: 23/05/2024
Mode: Road	Approx Distance: 23km	
Type: Outward - Supply	Document Details: Tax Invoice - 44 - 22/05/2024	Transaction type: Regular

2.Address Details

From	To
GSTIN : 36AEI PJ049 4H1ZF SRI BALAJI ENTERPRISES TELANGANA :: Dispatch From :: 14-1-430/10 GROUND FLOOR NEW AGAPURAHYDERABAD Hyderabad,TELANGANA-500001	GSTIN : 36AAD CM590 6D2ZO Modi Housing Private Limited TELANGANA :: Ship To :: MHPL TRADING RAMPALLY SY NO 210 AND211 RAMPALLY VILLAGE RAMPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
441820	SKIN DOOR M & SKIN DOOR M	80.00 NOS	176100.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
176100.00	15849.00	15849.00	0.00	0.00	0.00	0.00	207798.00

4. Transportation Details

Transporter ID & Name : RANDHIR	Transporter Doc. No & Date : & 22/05/2024
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5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UH8002	Hyderabad	22/05/2024 11:17 AM	36AEIPJ0494H1ZF	-	-



141862876838



Note*: If any discrepancy in information please try after sometime.