

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. 83 E-way Bill number 131897932751 PO date 11-07-2024 Transport Name RANDHIR	Date 16-07-2024 Place of supply 36-Telangana PO number 20240711022 Vehicle Number TS12UE2008					
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 : 36AADCM5906D2ZO State: 36-Telangana		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) ✓	441820	80X26 ✓	20 ✓	NOS	₹ 1,876.00	₹ 6,753.60 (18%)	₹ 44,273.60
2	Masonite 2 pnl Door (82x32) ✓	441820	82X32 ✓	20 ✓	NOS	₹ 2,349.00	₹ 8,456.40 (18%)	₹ 55,436.40
3	Masonite 2 pnl Door (80x38) ✓	441820	80X38 ✓	10 ✓	NOS	₹ 2,759.00	₹ 4,966.20 (18%)	₹ 32,556.20
4	CARTAGE	441820		1	NOS	₹ 2,500.00	₹ 450.00 (18%)	₹ 2,950.00
Total				51			₹ 20,626.20	₹ 1,35,216.20
Invoice Amount In Words				Amounts				
One Lakh Thirty Five Thousand Two Hundred Sixteen Rupees only				Sub Total ₹ 1,35,216.20				
				Round off - ₹ 0.20				
				Total ₹ 1,35,216.00				
				Received ₹ 0.00				
				Balance ₹ 1,35,216.00				
				Current Balance ₹ 1,74,343.00				
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
441820	₹ 1,14,590.00	9%	₹ 10,313.10	9%	₹ 10,313.10	₹ 20,626.20		
Total	₹ 1,14,590.00		₹ 10,313.10		₹ 10,313.10	₹ 20,626.20		
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			

INWARD	
Inward No: 10471	Date: 16/7/24
MRN No:	Date:
Received By: 20240716033	Sign: Sy
MODI HOUSING PVT. LTD	

