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. **84**	Date **16-07-2024**
	Place of supply **36-Telangana**	PO date **11-07-2024**
	PO number **20240711024**	Transport Name **RANDHIR**
	Vehicle Number **TS12UE2008**	

Bill To	Ship 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	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	FISCHER 6MM (PLUG)	392690	50	BOX	₹ 150.00	₹ 1,350.00 (18%)	₹ 8,850.00
	Total		**50**			**₹ 1,350.00**	**₹ 8,850.00**

Invoice Amount In Words

Eight Thousand Eight Hundred Fifty Rupees only

Amounts	
Sub Total	₹ 8,850.00
Total	**₹ 8,850.00**
Received	₹ 0.00
Balance	₹ 8,850.00
Previous Balance	₹ 1,65,493.00
Current Balance	₹ 1,74,343.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392690	₹ 7,500.00	9%	₹ 675.00	9%	₹ 675.00	₹ 1,350.00
Total	**₹ 7,500.00**		**₹ 675.00**		**₹ 675.00**	**₹ 1,350.00**

Bank Details

Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Account No. : 4312001151

IFSC code : KKBK0000553

Account holder's name : KIRAN DEVI JOSHI

UPI SCAN TO PAY

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

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

INWARD

Inward No: 10472	Dt: 16/7/24
MRN No:	Dt:
Received By: 20240716034	Sign:

MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 13625
Date: 17/7/24
Sign: