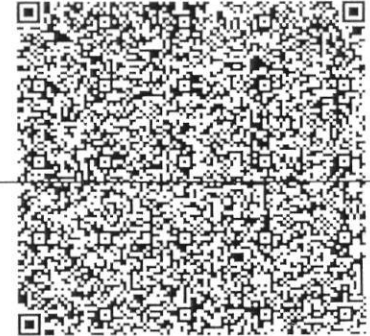


KOHLER®**Kohler India Corporation Pvt Ltd.**

Survey No. 533/E, 549/B of Gowdavelly-ORRG Village
ORRG Mandal-Malkajgiri, Hyderabad-501401, Telangana, INDIA
GSTIN: 36AABCK2145E1ZY

**Bill To Party Name & Address (Bill-to : 1038951)**

Doshi Brothers DOSHI BROTHERS
4-1-361 and 362, Band Master Lane Hanuman Tekdi,

Hyderabad
500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1189187)

Modi Properties Site
MHPL Trading at GV Stores
SecunderabadTelangana
Hyderabad
500003
Mob. No.:
Tel. No.:
GSTIN:
Place of Delivery: 36 (Telangana)

Invoice No: T11024006229

Invoice Date: 25.07.2024

SO No.: 1026586731

SO Date: 19.07.2024

PO No.: Modi Properties

PO Date: 10.04.2024

Transporter: SREE ENTERPRISES

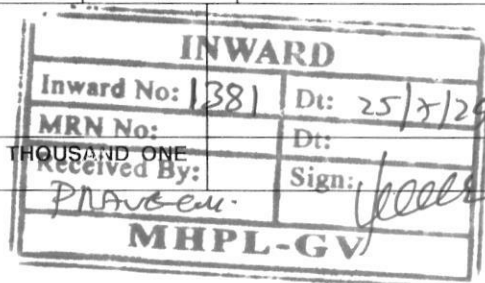
LR/Docket No.: 4924

Vehicle No.: TS08UG7450

Quotation No.: 0021983889

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
100	24560IN-0 SPAN RD 482X466 WM LAVATORY W HALF PED Customer material number:												
101	31458IN-0 SPAN ROUND WM LAVATORY (SMALL) 482X466 Customer material number:	6910.1000	13	EAM	2,745.76	0.00	0.00	0.00	35,694.92	9.00% 3,212.54	9.00% 3,212.54	0.00% 0.00	42,120.00
102	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	13	EAM	915.25	0.00	0.00	0.00	11,898.31	9.00% 1,070.85	9.00% 1,070.85	0.00% 0.00	14,040.01
Total			26			0.00	0.00	0.00	47,593.23	4,283.39	4,283.39	0.00	56,160.01

Total Invoice Value (in words): FIFTY SIX THOUSAND ONE
HUNDRED SIXTY RUPEES ONE PAISE



Total Taxable Value: 47,593.23
State Tax Value: 4,283.39
Central Tax Value: 4,283.39
Integrated Tax Value: 0.00
Total Invoice Value: 56,160.01

KOHLER INDIA CORPORATION PRIVATE LIMITED
C&F: SREE ENTERPRISES
Survey No. 533/E, 549/B of Gowdavelly-ORRG Village,
Medchal-ORRG Mandal, Malkajgiri District,
Hyderabad - 501401, Telangana, India
GSTIN: 36AABCK2145E1ZY

OUTWARD

Outward No. _____ Date 25/7/24
Out Gate No. 1 Total Cartons 26 Box
Vehicle No. TS08UG Security Sign. Singh
7450

**Kohler India Corporation Pvt Ltd.**

Survey No. 533/E, 549/B of Gowdavelly-ORRG C Village
ORRG C Mandal-Malkajgiri, Hyderabad-501401, Telangana, INDIA
GSTIN: 36AABCK2145E1ZY

Payment Term : NET 30 DAYS
Inco Term : FOR (Free on Road)
Delivery No. : 8077161605
Shipment No. : 0047095677
Reference No : 9071665176
IRN : 91c490c23e35e04d0203a341f95d76ede403e0da2fc715021bf64aa9dc9675ff

Tax on this Invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable.
This document is generated through and stored electronically in a software viz. SAP and is termed as an Electronic record as per Information Technology Act, 2000. Accordingly, it qualifies as an Electronic invoice under the GST law and does not require signature

For Kohler India Corporation Pvt. Ltd.

Authorized Signatory

Kohler India Corporation Private Limited

Regd. Office : 26 A, Ring Road, Lajpat Nagar - IV, New Delhi - 110024