

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. 93		Date 02-08-2024																										
		Place of supply 36-Telangana		PO date 25-07-2024																										
		PO number 20240725026		Transport Name MODI P -SHILWA																										
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																												
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FISCHER 6MM (PLUG)</td> <td>392690</td> <td>50 ✓</td> <td>BOX</td> <td>₹ 150.00</td> <td>₹ 1,350.00 (18%)</td> <td>₹ 8,850.00</td> </tr> <tr> <td colspan="3">Total</td> <td>50</td> <td></td> <td></td> <td>₹ 1,350.00</td> <td>₹ 8,850.00</td> </tr> </tbody> </table>						#	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	
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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 ₹ 1,15,748.00 Current Balance ₹ 1,24,598.00																											
<table border="1"> <thead> <tr> <th rowspan="2">HSN/ SAC</th> <th rowspan="2">Taxable amount</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>392690</td> <td>₹ 7,500.00</td> <td>9%</td> <td>₹ 675.00</td> <td>9%</td> <td>₹ 675.00</td> <td>₹ 1,350.00</td> </tr> <tr> <td>Total</td> <td>₹ 7,500.00</td> <td></td> <td>₹ 675.00</td> <td></td> <td>₹ 675.00</td> <td>₹ 1,350.00</td> </tr> </tbody> </table>						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
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Bank Details  Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Account No. : 4312001151 IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI		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 																										

