10549 - 3009

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. **92**
	Date **02-08-2024**
	Place of supply **36-Telangana**
	PO date **18-07-2024**
	PO number **20240718061**
	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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SS SCREWS 32X8MM (100 PER PKT)	8302	20	BOX	₹ 170.00	₹ 612.00 (18%)	₹ 4,012.00
2	SS SCREWS 38X8MM (100 PER PKT)		20	BOX	₹ 130.00	₹ 468.00 (18%)	₹ 3,068.00
3	8" ALDROP 200MM MS	8302	6	NOS	₹ 60.00	₹ 64.80 (18%)	₹ 424.80
	Total		**46**			**₹ 1,144.80**	**₹ 7,504.80**

Invoice Amount in Words

Seven Thousand Five Hundred Five Rupees only

Amounts	
Sub Total	₹ 7,504.80
Round off	₹ 0.20
Total	**₹ 7,505.00**
Received	₹ 0.00
Balance	₹ 7,505.00
Previous Balance	₹ 1,08,243.00
Current Balance	₹ 1,15,748.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,600.00	9%	₹ 234.00	9%	₹ 234.00	₹ 468.00
8302	₹ 3,760.00	9%	₹ 338.40	9%	₹ 338.40	₹ 676.80
Total	**₹ 6,360.00**		**₹ 572.40**		**₹ 572.40**	**₹ 1,144.80**

Bank Details

UPI SCAN TO PAY

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

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

INWARD
Inward No 10549 Dt: 3/8/24
MRN No: Dt:
Received By: Sign:
20240803009
MODI HOUSING PVT. LTD

MODI HOUSING PVT LTD MEDCHAL DISTRICT
INWARD
No: 14240
Date: 5/8/24
Sign: