

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

Place of supply
36-Telangana

PO number
20240725026

Date
02-08-2024

PO date
25-07-2024

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	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₹ 1,15,748.00

Current Balance₹ 1,24,598.00

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

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



Authorized Signatory

INWARD

Inward No.10548

Date:31/8/24

MRN No:

Date:

Received By:
20240803008

Sign:


MODI HOUSING PVT. LTD