10586-0038

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. 99	Date 10-08-2024
Place of Supply 36-Telangana	PO date 03-08-2024
PO number 20240803014	Transport Name MODI OFFIC SOMESH
Vehicle Number	

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 Number: 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	WOOD CSKSCREWS 35X8MM (100 PER PKT)	731811	30	PKT	₹ 47.00	₹ 253.80 (18.0%)	₹ 1,663.80
2	FISCHER 6MM (PLUG)	392690	50	BOX	₹ 150.00	₹ 1,350.00 (18.0%)	₹ 8,850.00
	Total		80			₹ 1,603.80	₹ 10,513.80

Invoice Amount In Words

Ten Thousand Five Hundred and Fourteen Rupees only

Amounts

Sub Total	₹ 10,513.80
Round off	₹ 0.20
Total	₹ 10,514.00
Received	₹ 0.00
Balance	₹ 10,514.00
Previous Balance	₹ 74,598.00
Current Balance	₹ 85,112.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392690	₹ 7,500.00	9.0%	₹ 675.00	9.0%	₹ 675.00	₹ 1,350.00
731811	₹ 1,410.00	9.0%	₹ 126.90	9.0%	₹ 126.90	₹ 253.80
Total	₹ 8,910.00		₹ 801.90		₹ 801.90	₹ 1,603.80

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: 10586	Dt: 10/8/24
MRN No:	Dt:
Received By: 20240810038	Sign:

MODI HOUSING PVT. LTD