

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: 36AADCM5906D2Z0 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
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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  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 
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INWARD	
Inward No: 10586	Dr: 10/8/24
MRN No:	Dr:
Received By: 20440810038	Sign: 
MODI HOUSING PVT. LTD	

