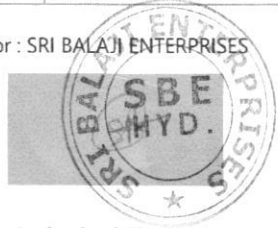


Tax Invoice

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. 105		Date 19-08-2024				
		Place of supply 36-Telangana		PO number 20240626010				
		Transport Name TANDHIR		Vehicle Number TS07UH-8002				
Bill To G V RESERCH CENTERS PVT LTD # 5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad-500003 Contact No. : 9502277299 GSTIN : 36AAHCG4562D1ZP State: 36-Telangana		Ship To sy no.542 Genome valley Thurkapally						
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	DOOR 2 SIDE MARINO LAMINATE 1MM (96X36 -32MM)	4418	900X2400MM	1	NOS	₹ 6,170.00	₹ 1,110.60 (18%)	₹ 7,280.60
2	CARTAGE	441820		1	NOS	₹ 850.00	₹ 153.00 (18%)	₹ 1,003.00
	Total			2			₹ 1,263.60	₹ 8,283.60
Invoice Amount in Words Eight Thousand Two Hundred Eighty Four Rupees only				Amounts Sub Total ₹ 8,283.60 Round off ₹ 0.40 Total ₹ 8,284.00				
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
4418	₹ 6,170.00	9%	₹ 555.30	9%	₹ 555.30	₹ 1,110.60		
441820	₹ 850.00	9%	₹ 76.50	9%	₹ 76.50	₹ 153.00		
Total	₹ 7,020.00		₹ 631.80		₹ 631.80	₹ 1,263.60		
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.SDCTION. PAYMENT POST DUE DATE WILL			For : SRI BALAJI ENTERPRISES  Authorized Signatory			

