

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. 116		Date 10-09-2024	
		E-way Bill number 131934872109		Place of supply 36-Telangana	
		PO date 05-09-2024		PO number 20240905007	
		Transport Name MODI P SOMESH		Vehicle Number TS10UA9758	
		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 HINGES HG 1151 ✓	830210	80 ✓	NOS	₹ 200.00	₹ 2,880.00 (18%)	₹ 18,880.00
2	ETTO SS CYLINDRICAL LOCK ✓	830140	48 ✓	NOS	₹ 550.00	₹ 4,752.00 (18%)	₹ 31,152.00
Total			128			₹ 7,632.00	₹ 50,032.00

Invoice Amount in Words Fifty Thousand Thirty Two Rupees only		Amounts Sub Total ₹ 50,032.00 Total ₹ 50,032.00	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
830140	₹ 26,400.00	9%	₹ 2,376.00	9%	₹ 2,376.00	₹ 4,752.00
830210	₹ 16,000.00	9%	₹ 1,440.00	9%	₹ 1,440.00	₹ 2,880.00
Total	₹ 42,400.00		₹ 3,816.00		₹ 3,816.00	₹ 7,632.00

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
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INWARD	
Inward No: 10699	Dt: 11/9/24
MRN No:	Dt:
Received By: 20240911002	Sign: 
MODI HOUSING PVT. LTD	