10700 - 1004

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. **117**	Date **10-09-2024**
Place of supply **36-Telangana**	PO date **30-08-2024**
PO number **20240830017**	Transport Name **MODI SHOMESH**
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	**WOOD CSK SCREWS 30X8MM (100 PER PKT)**	731811	18	SET	₹ 47.00	₹ 152.28 (18%)	₹ 998.28
	Total		**18**			**₹ 152.28**	**₹ 998.28**

Invoice Amount in Words

Nine Hundred Ninety Eight Rupees only

Amounts	
Sub Total	₹ 998.28
Round off	- ₹ 0.28
Total	**₹ 998.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
731811	₹ 846.00	9%	₹ 76.14	9%	₹ 76.14	₹ 152.28
Total	**₹ 846.00**		**₹ 76.14**		**₹ 76.14**	**₹ 152.28**

Bank Details

Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Account No. : 4312001151

IFSC code : KKBK0000553

Account holder's name : KIRAN DEVI JOSHI

UPI SCAN TO PAY

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 10700 Dt 11/9/24
MRN No.
Received By: Sign.
20240911004
MODI HOUSING PVT. LTD