

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		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		

