

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

E-way Bill number
131934872109

PO date
05-09-2024

Transport Name
MODI P SOMESH

Date
10-09-2024

Place of supply
36-Telangana

PO number
20240905007

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 MALKAJIRI
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

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

INWARD

Inward No.10699

Dt: 11/9/24

MRN No.

Dt:

Received By: 20240911002

Sign: 

MODI HOUSING PVT. LTD

