Tax Invoice

Ack No: 112421687043882
Ack Date: 18-Sep-24

bathous

DOSHI BROTHERS
Plot No. 24, Phase II, Road No 02
Jubilee Hills, Hyderabad 500 033
Ph No: 08023551414, +91 8332081414
TIN No: 36450251868
GSTIN/UIN: 36AABFD2513G1ZS
State Name : Telangana, Code : 36
E-Mail : sales@bathous.com

Invoice No: BH16088	Dated: 18-Sep-24
Delivery Note	Mode/Terms of Payment: CREDIT
Reference No. & Date	Other References: AHAD
Buyer's Order No: PO NO: 20240830008	Dated: 30-Aug-24
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SHARAD JAYANTHILAL KADAKIA
PLOT NO 24, DIAMOND POINT
HYDERABAD
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Buyer (Bill to)
SHARAD JAYANTHILAL KADAKIA
PLOT NO 24, DIAMOND POINT
HYDERABAD
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Aeraken™ Organic multi-mode showerhead with shower arm	84818020	2242N-OP	2.00 Nos	3,559.32	Nos		7,118.64
	CGST							640.68
	SGST							640.68
	Total			2.00 Nos				₹ 8,400.00

E. & O.E

INWARD
Inward No: 756 Dt: 19/09/24
MRN No: 20240919013
Received By: Jaya
Plot No.24, DP 24

Amount Chargeable (in words)
INR Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	7,118.64		640.68		640.68	1,281.36

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details
A/c Holder's Name : **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514531**
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice

23/09

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