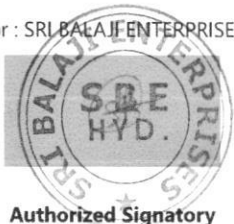


Tax Invoice

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. 132		Date 08-10-2024																																			
		Place of supply 36-Telangana		PO date 27-09-2024																																			
		PO number 20240927007		Transport Name TS07UJ2008																																			
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																																					
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SS HINGES HG 1151 ✓</td> <td>830210</td> <td>80 ✓</td> <td>NOS</td> <td>₹ 200.00</td> <td>₹ 2,880.00 (18%)</td> <td>₹ 18,880.00</td> </tr> <tr> <td>2</td> <td>ETTO SS CYLINDRICAL LOCK ✓</td> <td>830140</td> <td>48 ✓</td> <td>NOS</td> <td>₹ 550.00</td> <td>₹ 4,752.00 (18%)</td> <td>₹ 31,152.00</td> </tr> <tr> <td colspan="3">Total</td> <td>128</td> <td></td> <td></td> <td>₹ 7,632.00</td> <td>₹ 50,032.00</td> </tr> </tbody> </table>						#	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		
#	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																																				
<table border="1"> <thead> <tr> <th rowspan="2">HSN/ SAC</th> <th rowspan="2">Taxable amount</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>830140</td> <td>₹ 26,400.00</td> <td>9%</td> <td>₹ 2,376.00</td> <td>9%</td> <td>₹ 2,376.00</td> <td>₹ 4,752.00</td> </tr> <tr> <td>830210</td> <td>₹ 16,000.00</td> <td>9%</td> <td>₹ 1,440.00</td> <td>9%</td> <td>₹ 1,440.00</td> <td>₹ 2,880.00</td> </tr> <tr> <td>Total</td> <td>₹ 42,400.00</td> <td></td> <td>₹ 3,816.00</td> <td></td> <td>₹ 3,816.00</td> <td>₹ 7,632.00</td> </tr> </tbody> </table>		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	
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																																	

