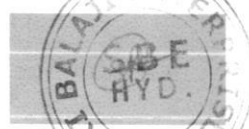


Tax Invoice

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. 133		Date 08-10-2024		
				Place of supply 36-Telangana		PO date 04-10-2024		
				PO number 20241004015		Transport Name RANDHIR		
				Vehicle Number 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				
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Masonite 2 pnl door (80x26) ✓	441820	675X2025MM	25 ✓	NOS	₹ 1,876.00	₹ 8,442.00 (18%)	₹ 55,342.00
2	Masonite 2 pnl Door (82x32) ✓	441820	825X2075MM	25 ✓	NOS	₹ 2,349.00	₹ 10,570.50 (18%)	₹ 69,295.50
3	CARTAGE	441820		1	NOS	₹ 3,000.00	₹ 540.00 (18%)	₹ 3,540.00
	Total			51			₹ 19,552.50	₹ 1,28,177.50
Invoice Amount in Words					Amounts			
One Lakh Twenty Eight Thousand One Hundred Seventy Eight Rupees only					Sub Total ₹ 1,28,177.50			
					Round off ₹ 0.50			
					Total ₹ 1,28,178.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
441820	₹ 1,08,625.00	9%	₹ 9,776.25	9%	₹ 9,776.25	₹ 19,552.50		
Total	₹ 1,08,625.00		₹ 9,776.25		₹ 9,776.25	₹ 19,552.50		
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: 10826	Dt: 8/10/24
MRN No:	Dt:
Received By: 20241008026	Sign: 
MODI HOUSING PVT. LTD	

