10824 - 8024

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. **131**	Date **08-10-2024**
Place of supply **36-Telangana**	PO date **13-09-2024**
PO number **20240913044**	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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SS SCREWS 38X8MM (100 PER PKT)	8302	20	BOX	₹ 130.00	₹ 468.00 (18%)	₹ 3,068.00
2	WOOD CSKSCREWS 35X8MM (100 PER PKT)	731811	24	PKT	₹ 47.00	₹ 203.04 (18%)	₹ 1,331.04
	Total		**44**			**₹ 671.04**	**₹ 4,399.04**

Invoice Amount in Words

Four Thousand Three Hundred Ninety Nine Rupees only

Amounts

Sub Total	₹ 4,399.04
Round off	- ₹ 0.04
Total	**₹ 4,399.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
731811	₹ 1,128.00	9%	₹ 101.52	9%	₹ 101.52	₹ 203.04
8302	₹ 2,600.00	9%	₹ 234.00	9%	₹ 234.00	₹ 468.00
Total	**₹ 3,728.00**		**₹ 335.52**		**₹ 335.52**	**₹ 671.04**

Bank Details

Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Account No. : 4312001151

UPI SCAN TO PAY

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

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

INWARD
Inward No: 10824 Dt: 8/10/24
MRN No: Dt:
Received By: 20241008024 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 15793
Date: 8/10/24
Sign: