

## Tax Invoice

| <b>SRI BALAJI ENTERPRISES</b><br># 14-1-430/10, NEAR ROCKET GROUND<br>NEW AGHAPURA HYDERABAD<br>500001 T.S<br>Phone no.: 9030605690<br>Email: seetaram.joshi@yahoo.com<br>GSTIN: 36AEIPJ0494H1ZF<br>State: 36-Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                            | Invoice No.<br><b>132</b>                                                                                                       |                                                                                                                                                                           | Date<br><b>08-10-2024</b>           |             |                                                                                                                                                      |                    |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|----------|------|-------------|-----|--------|---|---------------------|--------|------|-----|----------|------------------|-------------|---|----------------------------|--------|------|-----|----------|------------------|-------------|--------------|--|--|------------|--|--|-------------------|--------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                            | Place of supply<br><b>36-Telangana</b>                                                                                          |                                                                                                                                                                           | PO date<br><b>27-09-2024</b>        |             |                                                                                                                                                      |                    |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                            | PO number<br><b>20240927007</b>                                                                                                 |                                                                                                                                                                           | Transport Name<br><b>TS07UJ2008</b> |             |                                                                                                                                                      |                    |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                            |                                                                                                                                 |                                                                                                                                                                           |                                     |             |                                                                                                                                                      |                    |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
| Bill To<br><b>MODI HOUSING PVT.LTD</b><br>2nd floor Soham Mansion 5 4 187 3 and 4 M G Road Secunderabad -500003<br>Contact No. : 9502177288<br>GSTIN : 36AADCM5906D2ZO<br>State: 36-Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            | Ship To<br>MHPL TRADING @ RAMPALLY<br>SY NO 210 & 211 RAMPALLY VILLAGE<br>GHATKESAR MANDALMEDCHAL MALKAJGIRI<br>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"><b>Total</b></td> <td><b>128</b></td> <td></td> <td></td> <td><b>₹ 7,632.00</b></td> <td><b>₹ 50,032.00</b></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 | <b>Total</b> |  |  | <b>128</b> |  |  | <b>₹ 7,632.00</b> | <b>₹ 50,032.00</b> |
| #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 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        |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                                                                                                                                 | <b>128</b>                                                                                                                                                                |                                     |             | <b>₹ 7,632.00</b>                                                                                                                                    | <b>₹ 50,032.00</b> |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
| Invoice Amount in Words<br><b>Fifty Thousand Thirty Two Rupees only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                            |                                                                                                                                 | <b>Amounts</b><br>Sub Total ₹ 50,032.00<br><b>Total ₹ 50,032.00</b>                                                                                                       |                                     |             |                                                                                                                                                      |                    |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
| 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         |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            | <b>₹ 42,400.00</b>                                                                                                              |                                                                                                                                                                           | <b>₹ 3,816.00</b>                   |             | <b>₹ 3,816.00</b>                                                                                                                                    | <b>₹ 7,632.00</b>  |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |
| <b>Bank Details</b><br><br>Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY<br>Account No. : 4312001151<br>IFSC code : KKBK0000553<br>Account holder's name : KIRAN DEVI JOSHI                                                                                                                                                                                                                                                                                                                                                                                                                    |                            |                                                                                                                                 | <b>Terms and conditions</b><br>GOODS ONCE SOLD WILL NOT BE TAKEN BACK<br>SUBJECT TO HYDERABAD JURI ATTRACT<br>INTEREST AT 24% P.A.SDICTION.<br>PAYMENT POST DUE DATE WILL |                                     |             | For : SRI BALAJI ENTERPRISES<br><br><b>Authorized Signatory</b> |                    |          |          |      |             |     |        |   |                     |        |      |     |          |                  |             |   |                            |        |      |     |          |                  |             |              |  |  |            |  |  |                   |                    |

