Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

20240327042

IRN : 8a08b764cf8aaabed1c964c77acde5607-4ae7bf348deecd878c525f49a49f360
Ack No. : 112422624185866
Ack Date : 13-Nov-24

bathous
A unit of Doshi Brothers

DOSHI BROTHERS
Plot No 564-A 20, Phase III, Road No.92,
Jubilee Hills, Hyderabad-500 033
Ph No: 040-23551414,+91 8332001414
TIN No: 36450251668
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : sales@bathous.Com

Invoice No. BH16539	Dated 13-Nov-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References RAD
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/s.Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4,2nd floor M G Road,
Secunderabad-500003
Delivery address Nextopolis Sy No 230 to 243, Turkapally Village
Hyderabad, Telangana, 500078
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
M/s.Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4,2nd floor M G Road,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**FORE TRI PILLAR TAP**	84818020	27484IN4CP	2.00 Nos	2,635.60	Nos	5 %	5,007.64
	CGST							450.69
	SGST							450.69
	Less : *Round Off Amt*							(-)0.02
	Total			2.00 Nos				₹ 5,909.00

INWARD
Inward No: 1151 Dt: 13/11/24
MRN No: Dt:
Received By: PRAVEEN. N. Sign:
MHPL-GV

MRN: 20241113025

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	5,007.64	9%	450.69	9%	450.69	901.38
Total	5,007.64		450.69		450.69	901.38

Tax Amount (in words) : **INR Nine Hundred One and Thirty Eight paise Only**

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

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**

Customer's Seal and Signature

for DOSHI BROTHERS
Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

20240327042

IRN : 461f4e975de84c7ea6a9f3ce047cf62aad-c37f9508125eb8a12c008da74d03f8
Ack No. : 112422624168090
Ack Date : 13-Nov-24

bathous A unit of Doshi Brothers

DOSHI BROTHERS
Plot No:564-A 20, Phase III, Road No:92,
Jubilee Hills, Hyderabad-500 033
Ph No: 040-23551414,+91 8332001414
TIN No: 36450251668
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : sales@bathous.Com

Invoice No. **BH16538**	Dated **13-Nov-24**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References **RAD**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/s.Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4,2nd floor M G Road,
Secunderabad-500003
Delivery Address: Nextopolis Sy No 230 to 243, Turkapally Village
Hyderabad, Telangana, 500078
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
M/s.Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4,2nd floor M G Road,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**SPAN RD 482X466 WM LAV WITH HALF PEDESTAL**	69101000	24560IN-0	**2.00 Nos**	6,101.70	Nos	40 %	**7,322.04**
	CGST							**658.98**
	SGST							**658.98**
	Total			**2.00 Nos**				**₹ 8,640.00**

E. & O.E

INWARD
Inward No: 115 Dt: 13/11/24.
MRN No: Dt:
Received By: PNAVEEN.N Sign:
MHPL-GV

MRN:. 20241113025

Amount Chargeable (in words)
INR Eight Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	7,322.04	9%	658.98	9%	658.98	1,317.96
Total	7,322.04		658.98		658.98	1,317.96

Tax Amount (in words) : **INR One Thousand Three Hundred Seventeen and Ninety 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

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