



IRN : 85ee6fc428f7734e6f6ee7d0d6707159a9-d785c8ce298de6a0fecf671c0b090e
 Ack No. : 112422905444875
 Ack Date : 5-Dec-24

bathous DOSHI BROTHERS A unit of 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.	Dated
	BH16731	5-Dec-24
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
		JKD
	Buyer's Order No.	Dated
	20240327042	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Grid Drain W/Overflow Hole	84818020	45432IN-CP	2.00 Nos	762.70	Nos	25 %	1,144.05
								CGST 102.96
								SGST 102.96
								Round Off Amt 0.03
Total				2.00 Nos				₹ 1,350.00

INWARD

Inward No: 1156	Dt: 06/12/24
MRN No: ✓	Dt: 06/12/24
Received By: PRAVEEN-D	Sign: <i>[Signature]</i>

MHPL-GW

MRN: 20241206028

Amount Chargeable (in words) **INR One Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
84818020	9%	1,144.05	9%	102.96	9%	102.96	205.92
Total		1,144.05		102.96		102.96	205.92

Tax Amount (in words) : **INR Two Hundred Five and Ninety Two 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

[Signature]
 Authorised Signatory

