1128| – 20250121028

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. **182**	Date **20-01-2025**
Place of supply **36-Telangana**	PO date **05-12-2024**
PO number **20241205014**	Transport Name **HED OFFICE**

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	**FISCHER 6MM (PLUG)**	392690	50	BOX	₹ 150.00	₹ 1,350.00 (18%)	₹ 8,850.00
	Total		**50**			**₹ 1,350.00**	**₹ 8,850.00**

Invoice Amount in Words

Eight Thousand Eight Hundred Fifty Rupees only

Amounts	
Sub Total	₹ 8,850.00
Total	**₹ 8,850.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392690	₹ 7,500.00	9%	₹ 675.00	9%	₹ 675.00	₹ 1,350.00
Total	**₹ 7,500.00**		**₹ 675.00**		**₹ 675.00**	**₹ 1,350.00**

Bank Details

Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Account No. : 4312001151

IFSC code : KKBK0000553

Account holder's name : KIRAN DEVI JOSHI

UPI SCAN TO PAY

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: 11281 Dt: 21/1/25
MRN No:
Received by:
20250121028
MODI HOUSING PVT LTD