

11325-20250124009

## 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>183</b>                                                                                                                     |                         | Date<br><b>23-01-2025</b>              |                     |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|---------------|
|                                                                                                                                                                                                                                                                           |                               |                                                                                                                                                                           |            | E-way Bill number<br><b>172030021741</b>                                                                                                      |                         | Place of supply<br><b>36-Telangana</b> |                     |               |
|                                                                                                                                                                                                                                                                           |                               |                                                                                                                                                                           |            | PO date<br><b>23-01-2025</b>                                                                                                                  |                         | PO number<br><b>20250123009</b>        |                     |               |
|                                                                                                                                                                                                                                                                           |                               |                                                                                                                                                                           |            | Transport Name<br><b>RANDHIR</b>                                                                                                              |                         | Vehicle Number<br><b>TS13UC1278</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               |                         |                                        |                     |               |
| #                                                                                                                                                                                                                                                                         | Item name                     | HSN/ SAC                                                                                                                                                                  | Size       | Quantity                                                                                                                                      | Unit                    | Price/ Unit                            | GST                 | Amount        |
| 1                                                                                                                                                                                                                                                                         | Masonite 2 pnl door ( 80x26 ) | 441820                                                                                                                                                                    | 80X26 ✓    | 20 ✓                                                                                                                                          | NOS                     | ₹ 1,876.00                             | ₹ 6,753.60<br>(18%) | ₹ 44,273.60   |
| 2                                                                                                                                                                                                                                                                         | Masonite 2 pnl Door ( 82x32 ) | 441820                                                                                                                                                                    | 82X32 ✓    | 20 ✓                                                                                                                                          | NOS                     | ₹ 2,349.00                             | ₹ 8,456.40<br>(18%) | ₹ 55,436.40   |
| 3                                                                                                                                                                                                                                                                         | Masonite 2 pnl Door (80x38 )  | 441820                                                                                                                                                                    | 80X38 ✓    | 5 ✓                                                                                                                                           | NOS                     | ₹ 2,759.00                             | ₹ 2,483.10<br>(18%) | ₹ 16,278.10   |
| 4                                                                                                                                                                                                                                                                         | CARTAGE                       | 441820                                                                                                                                                                    |            | 1                                                                                                                                             | NOS                     | ₹ 3,000.00                             | ₹ 540.00 (18%)      | ₹ 3,540.00    |
| Total                                                                                                                                                                                                                                                                     |                               |                                                                                                                                                                           |            | 46                                                                                                                                            |                         |                                        | ₹ 18,233.10         | ₹ 1,19,528.10 |
| Invoice Amount in Words                                                                                                                                                                                                                                                   |                               |                                                                                                                                                                           |            |                                                                                                                                               | Amounts                 |                                        |                     |               |
| One Lakh Nineteen Thousand Five Hundred Twenty Eight Rupees only                                                                                                                                                                                                          |                               |                                                                                                                                                                           |            |                                                                                                                                               | Sub Total ₹ 1,19,528.10 |                                        |                     |               |
|                                                                                                                                                                                                                                                                           |                               |                                                                                                                                                                           |            |                                                                                                                                               | Round off - ₹ 0.10      |                                        |                     |               |
|                                                                                                                                                                                                                                                                           |                               |                                                                                                                                                                           |            |                                                                                                                                               | Total ₹ 1,19,528.00     |                                        |                     |               |
| HSN/ SAC                                                                                                                                                                                                                                                                  | Taxable amount                | CGST                                                                                                                                                                      |            | SGST                                                                                                                                          |                         | Total Tax Amount                       |                     |               |
|                                                                                                                                                                                                                                                                           |                               | Rate                                                                                                                                                                      | Amount     | Rate                                                                                                                                          | Amount                  |                                        |                     |               |
| 441820                                                                                                                                                                                                                                                                    | ₹ 1,01,295.00                 | 9%                                                                                                                                                                        | ₹ 9,116.55 | 9%                                                                                                                                            | ₹ 9,116.55              | ₹ 18,233.10                            |                     |               |
| Total                                                                                                                                                                                                                                                                     | ₹ 1,01,295.00                 |                                                                                                                                                                           | ₹ 9,116.55 |                                                                                                                                               | ₹ 9,116.55              | ₹ 18,233.10                            |                     |               |
| <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>Authorized Signatory |                         |                                        |                     |               |

|                          |                                                                                             |
|--------------------------|---------------------------------------------------------------------------------------------|
| <b>INWARD</b>            |                                                                                             |
| Inward No: 11325         | Dt: 24/1/25                                                                                 |
| MRN No:                  | Dt:                                                                                         |
| Received By: 20250124009 | Sign:  |
| MODI HOUSING PVT. LTD    |                                                                                             |