11325- 20250124009

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. **183**	Date **23-01-2025**
E-way Bill number **172030021741**	Place of supply **36-Telangana**
PO date **23-01-2025**	PO number **20250123009**
Transport Name **RANDHIR**	Vehicle Number **TS13UC1278**

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	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	**Masonite 2 pnl door (80x26)**	441820	80X26	20	NOS	₹ 1,876.00	₹ 6,753.60 (18%)	₹ 44,273.60
2	**Masonite 2 pnl Door (82x32)**	441820	82X32	20	NOS	₹ 2,349.00	₹ 8,456.40 (18%)	₹ 55,436.40
3	**Masonite 2 pnl Door (80x38)**	441820	80X38	5	NOS	₹ 2,759.00	₹ 2,483.10 (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

One Lakh Nineteen Thousand Five Hundred Twenty Eight Rupees only

Amounts	
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**

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

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD No: 13043
Date: 25/1/25
Sign:

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