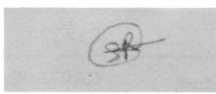


11381 - 20250201003

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. 191		Date 01-02-2025		
				E-way Bill number 112036385698		Place of Supply 36-Telangana		
				PO date 31-01-2025		PO number 20250130013		
				Transport Name RANDHIR		Vehicle Number TS13UC8842		
Bill To MODI HOUSING PVT.LTD 2nd floor Soharn Mansion 5 4 187 3 and 4 M G Road Secunderabad -500003 Contact No.: 9502177288 GSTIN Number: 36AADCMS906D2Z0 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 ✓	15 ✓	NOS	₹ 1,876.00	₹ 5,065.20 (18.0%)	₹ 33,205.20
2	Masonite 2 pnl Door (82x32)	441820	82X32 ✓	25 ✓	NOS	₹ 2,349.00	₹ 10,570.50 (18.0%)	₹ 69,295.50
3	CARTAGE	441820		1	NOS	₹ 2,600.00	₹ 468.00 (18.0%)	₹ 3,068.00
Total				41			₹ 16,103.70	₹ 1,05,568.70
Invoice Amount In Words One Lakh Five Thousand Five Hundred and Sixty Nine Rupees only					Amounts Sub Total ₹ 1,05,568.70 Round off ₹ 0.30 Total ₹ 1,05,569.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
441820	₹ 89,465.00	9.0%	₹ 8,051.85	9.0%	₹ 8,051.85	₹ 16,103.70		
Total	₹ 89,465.00		₹ 8,051.85		₹ 8,051.85	₹ 16,103.70		
Bank Details  Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Account No.: 4312001151 IFSC code: KKBK0000553 Account Holder's Name: KIRAN DEVI JOSHI		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  Authorized Signatory			

INWARD	
Inward No: 11381	Dt: 11/02/25
MRN No:	Dt:
Received By: 20250201003	Sign: A
MODI HOUSING PVT. LTD	