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 Soham Mansion 5 4 187 3 and 4 M G Road Secunderabad -500003

Contact No.: 9502177288

GSTIN Number: 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	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

UPI SCAN TO PAY

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: 1/02/25
MRN No: Dt:
Received By: 20250201003 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD.
INWARD
No: 18221
Date: 3/2/25
Sign:
(Medchal distict) Sec'bad