Tax Invoice

KOHLER®

Kohler India Corporation Pvt Ltd.
Survey No. 533/E, 549/B of Gowdavelly-ORRGC Village
ORRGC Mandal-Malkajgiri,Hyderabad-501401,Telangana,INDIA
GSTIN: 36AABCK2145E1ZY

PO: 20240327042

Bill To Party Name & Address (Bill-to : 1038951)
Doshi Brothers DOSHI BROTHERS
4-1-361 and 362, Band Master Lane Hanuman Tekdi,

Hyderabad
500001

GSTIN: 36AABFD2573Q1Z2
Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1189187)
Modi Properties Site
MHPL Trading at GV Stores
SecunderabadTelangana
Hyderabad
500003
Mob. No.:
Tel. No.:
GSTIN:
Place of Delivery: 36 (Telangana)

Invoice No: T11025000566
Invoice Date: 14.04.2025
SO No.: 1028165813
SO Date: 07.04.2025
PO No.: Modi Properties
PO Date: 10.04.2024
Transporter: SREE ENTERPRISES
LR/Docket No.: 6200
Vehicle No.: TG08U3951
Quotation No.: 0021983889

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
20	25316IN-0 SPAN SQUARE VESSEL 536X457 Customer material number:	6910.1000	4	EAM	4,237.56	0.00	0.00	0.00	16,950.25	9.00% 1,525.52	9.00% 1,525.52	0.00% 0.00	20,001.29
Total			4			0.00	0.00	0.00	16,950.25	1,525.52	1,525.52	0.00	20,001.29

Total Taxable Value:	16,950.25
State Tax Value:	1,525.52
Central Tax Value:	1,525.52
Integrated Tax Value:	0.00
Total Invoice Value:	20,001.29

Total Invoice Value (in words): TWENTY THOUSAND ONE RUPEES TWENTY NINE PAISE

Payment Term : NET 30 DAYS
Inco Term : FOR (Free on Road)
Delivery No. : 8080408043
Shipment No. : 0049044581
Reference No : 9074766668
IRN : aae5aabb85baecf78ab41b8fc43be38ae3e5cd7c2ef401577e524621e14d5079

MRN: 20250419009

INWARD
Inward No: 1007 Dt: 17/4/2025
MRN No: Dt:
Received By: Divya
MHPL-GV

KOHLER INDIA CORPORATION PRIVATE LIMITED
C&F: SREE ENTERPRISES
Survey No. 533/E, 549/B, Gowdavelly-ORRGC Village,
Medchal-ORRGC Mandal, Medchal-Malkajgiri District,
Hyderabad - 501 401, INDIA.
GSTIN : 36AABCK2145E1ZY
OUT WARD
Outward No. _____ Date 14/04/25
Out Gate No. 1 Total Cartons 4 BOX
Vehicle No TG08U 3951 Security Sign. Rakesh

Tax on this Invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable.
This document is generated through and stored electronically in a software viz. SAP and is termed as an Electronic record as per Information Technology Act, 2000. Accordingly, it qualifies as an Electronic invoice under the GST law and does not require signature

For Kohler India Corporation

Authorized Signatory