# Tax Invoice

| | | |
|---|---|---|
| **SRI BALAJI ENTERPRISES**<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>**17** | Date<br>**22-05-2025** |
| | Place of supply<br>**37-Andhra Pradesh** | PO date<br>**10-04-2025** |
| | PO number<br>**20250401056** | Transport Name<br>**TS10UA9758** |

Bill To

**AMTZ MEDPOLIS SQUARE 801 PVT LTD**

GROUND D1-95 & E2-109 AMTZ MEDPOLIS SQUARE 801 Pragati Marg Visakhapatnam (A.P.)-530031

Contact No. : 9502277299

GSTIN : 37AAXCA5638G1Z4

State: 37-Andhra Pradesh

| # | Item name | HSN/ SAC | Size | Quantity | Unit | Price/ Unit | GST | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **DOOR 2 SIDE GREEN LAMINATE 1MM (87X38 -32MM)** | 441802 | 915X2150 | 3 | NOS | ₹ 6,370.00 | ₹ 3,439.80 (18%) | ₹ 22,549.80 |
| | **Total** | | | **3** | | | **₹ 3,439.80** | **₹ 22,549.80** |

Invoice Amount in Words

**Twenty Two Thousand Five Hundred Fifty Rupees only**

| **Amounts** | |
|---|---|
| Sub Total | ₹ 22,549.80 |
| Round off | ₹ 0.20 |
| **Total** | **₹ 22,550.00** |
| Received | ₹ 0.00 |
| Balance | ₹ 22,550.00 |
| Previous Balance | - ₹ 11,250.00 |
| Current Balance | ₹ 11,300.00 |

| HSN/ SAC | Taxable amount | IGST | | Total Tax Amount |
|---|---|---|---|---|
| | | Rate | Amount | |
| 441802 | ₹ 19,110.00 | 18% | ₹ 3,439.80 | ₹ 3,439.80 |
| **Total** | **₹ 19,110.00** | | **₹ 3,439.80** | **₹ 3,439.80** |

**Bank Details**

Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Account No. : 4312001151

UPI SCAN TO PAY

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
(NO RETURN NO EXCHEANGE)

For : SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES

**Authorized Signatory**

MODI HOUSING PVT. LTD.
INWARD
No. 20767
Date 28/5/25
Sign
(Medchal dist.) Sec'bad