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. **17**	Date **22-05-2025**
Place of supply **37-Andhra Pradesh**	PO date **10-04-2025**
PO number **20250401056**	Transport Name **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
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

INWARD
Inward No: 156 Dt: 29/05/2
MRN No: Dt: 29/05/24
Received By: Sanjay Sign: Rohith
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.