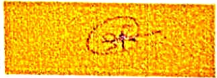


# Tax Invoice

|                                                                                                                                                                                                                                                                                            |                                                  |                                                                                                                                                                                                |                                       |                                                                                                                                                                                                       |             |                   |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-------------------|
| <b>SRI BALAJI ENTERPRISES</b><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><b>24</b>                                                                                                                                                                       | Date<br><b>24-06-2025</b>             |                                                                                                                                                                                                       |             |                   |                   |
| <b>SBE</b>                                                                                                                                                                                                                                                                                 |                                                  | Place of Supply<br><b>37-Andhra Pradesh</b>                                                                                                                                                    | PO date<br><b>13-05-2025</b>          |                                                                                                                                                                                                       |             |                   |                   |
|                                                                                                                                                                                                                                                                                            |                                                  | PO number<br><b>20250513024</b>                                                                                                                                                                | Transport Name<br><b>MODI P RAGHU</b> |                                                                                                                                                                                                       |             |                   |                   |
|                                                                                                                                                                                                                                                                                            |                                                  | Vehicle Number<br><b>TS10UB3122</b>                                                                                                                                                            |                                       |                                                                                                                                                                                                       |             |                   |                   |
| Bill To<br><b>AMTZ MCDPOLIS SQUARE 4554 PVT LTD</b><br>VM STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND PLOT NO: D1-56 HUB BUILDING AMTZ CAMPUS PRAGATI MAIDAN VISHAKAPATANAM ANDRA PRADESH-530031<br>Contact No.: 9502277299<br>GSTIN Number: 37AAXCA5420G1ZG<br>State: 37-Andhra Pradesh |                                                  | Ship To<br><b>AMTZ 4554 PVT LTD</b><br>VM STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND PLOT NO: D1-56 HUB BUILDING AMTZ CAMPUS PRAGATI MAIDAN VISHAKAPATANAM ANDRA PRADESH-530031             |                                       |                                                                                                                                                                                                       |             |                   |                   |
| #                                                                                                                                                                                                                                                                                          | Item name                                        | HSN/ SAC                                                                                                                                                                                       | Quantity                              | Unit                                                                                                                                                                                                  | Price/ Unit | GST               | Amount            |
| 1                                                                                                                                                                                                                                                                                          | FLUSH DOOR 84X60 ( 30MM) WITH GROOVE DOUBLE DOOR | 441820                                                                                                                                                                                         | 1                                     | NOS                                                                                                                                                                                                   | ₹ 3,675.00  | ₹ 661.50 (18.0%)  | ₹ 4,336.50        |
| 2                                                                                                                                                                                                                                                                                          | FLUSH DOOR 84X32 (30MM)                          | 441820                                                                                                                                                                                         | 2                                     | NOS                                                                                                                                                                                                   | ₹ 1,775.00  | ₹ 639.00 (18.0%)  | ₹ 4,189.00        |
|                                                                                                                                                                                                                                                                                            | <b>Total</b>                                     |                                                                                                                                                                                                | <b>3</b>                              |                                                                                                                                                                                                       |             | <b>₹ 1,300.50</b> | <b>₹ 8,525.50</b> |
| Invoice Amount In Words<br><b>Eight Thousand Five Hundred and Twenty Six Rupees only</b>                                                                                                                                                                                                   |                                                  |                                                                                                                                                                                                |                                       | Amounts<br>Sub Total<br>₹ 8,525.50<br>Round off<br>₹ 0.50<br><b>Total</b><br>₹ 8,526.00<br>Received<br>₹ 0.00<br>Balance<br>₹ 8,526.00<br>Previous Balance<br>₹ 0.00<br>Current Balance<br>₹ 8,526.00 |             |                   |                   |
| Description                                                                                                                                                                                                                                                                                |                                                  | <b>60X84 DOUBLE DOOR WITH GROOVE CHARG DOOR RS.3325 GROOVE RS.350 =3675+GST</b>                                                                                                                |                                       |                                                                                                                                                                                                       |             |                   |                   |
| HSN/ SAC                                                                                                                                                                                                                                                                                   | Taxable amount                                   | IGST                                                                                                                                                                                           |                                       | Total Tax Amount                                                                                                                                                                                      |             |                   |                   |
|                                                                                                                                                                                                                                                                                            |                                                  | Rate                                                                                                                                                                                           | Amount                                |                                                                                                                                                                                                       |             |                   |                   |
| 441820                                                                                                                                                                                                                                                                                     | ₹ 7,225.00                                       | 18.0%                                                                                                                                                                                          | ₹ 1,300.50                            | ₹ 1,300.50                                                                                                                                                                                            |             |                   |                   |
| <b>Total</b>                                                                                                                                                                                                                                                                               | <b>₹ 7,225.00</b>                                |                                                                                                                                                                                                | <b>₹ 1,300.50</b>                     | <b>₹ 1,300.50</b>                                                                                                                                                                                     |             |                   |                   |
| <b>Bank Details</b><br><br>Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY<br>Account No.: 4312001151<br>IFSC code: KKBK0000553<br>Account Holder's Name: KIRAN DEVI JOSHI                      |                                                  | <b>Terms and conditions</b><br>GOODS ONCE SOLD WILL NOT BE TAKEN BACK<br>SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION.<br>PAYMENT POST DUE DATE WILL (NO RETURN NO EXCHANGE) |                                       | For: SRI BALAJI ENTERPRISES<br><br><b>Authorized Signatory</b>                                                   |             |                   |                   |

