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. **24**
	Date **24-06-2025**
	Place of supply **37-Andhra Pradesh**
	PO date **13-05-2025**
	PO number **20250513024**
	Transport Name **MODI P RAGHU**
	Vehicle Number **TS10UB3122**

Bill To	Ship To
AMTZ MCDPOLIS SQUARE 4554 PVT LTD VM STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND PLOT NO: D1-56 HUB BUILDING AMTZ CAMPUS PRAGATI MAIDAN VISHAKAPATANAM ANDRA PRADESH-530031 Contact No. : 9502277299 GSTIN : 37AAXCA5420G1ZG State: 37-Andhra Pradesh	AMTZ 4554 PVT LTD 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%)	₹ 4,336.50
2	**FLUSH DOOR 84X32 (30MM)**	441820	2	NOS	₹ 1,775.00	₹ 639.00 (18%)	₹ 4,189.00
	Total		**3**			**₹ 1,300.50**	**₹ 8,525.50**

Invoice Amount in Words

Eight Thousand Five Hundred Twenty Six Rupees only

Description

60X84 DOUBLE DOOR
WITH GROOVE CHARG
DOOR RS.3325
GROOVE RS.350 =3675+GST

Amounts	
Sub Total	₹ 8,525.50
Round off	₹ 0.50
Total	**₹ 8,526.00**
Received	₹ 0.00
Balance	₹ 8,526.00
Previous Balance	₹ 0.00
Current Balance	₹ 8,526.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
441820	₹ 7,225.00	18%	₹ 1,300.50	₹ 1,300.50
Total	**₹ 7,225.00**		**₹ 1,300.50**	**₹ 1,300.50**

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
(NO RETURN NO EXCHEANGE)

For : SRI BALAJI ENTERPRISES

BALAJI ENTERPR... SBE HYD

Authorized Signatory

MODI HOUSING PVT. LTD.
INWARD
No: 27742
Date: 18/7/25
Sign:
(Medchal district) Sec'bad