**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **2221e9826ad4ade17f272b749f9c45e867-af7f0191d17e2cabb331326f388c1a**
Ack No. : **112526310217047**
Ack Date: **16-Aug-25**

bathous
A unit of Doshi Brothers

**DOSHI BROTHERS**
Plot No:564-A 20, Phase III, Road No:92,
Jubilee Hills, Hyderabad-500 033
Ph No: 040-23551414,+91 8332001414
TIN No: 36450251668
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : sales@bathous.Com

| | |
|---|---|
| Invoice No. **BH18775** | Dated **16-Aug-25** |
| Delivery Note | Mode/Terms of Payment **CREDIT** |
| Reference No. & Date. | Other References **RAJEEV DOSHI** |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**M/s.Modi Housing Private Limited**
Soham Mansion 5 4 187 3 and 4,2nd floor M G Road,
Secunderabad-500003
Delivery add: MHPL Trading at GV Stores
SecunderabadTelangana Hyderabad 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
**M/s.Modi Housing Private Limited**
Soham Mansion 5 4 187 3 and 4,2nd floor M G Road,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Grid Drain-Kohler** | 84818020 | 20746IN-CP | **10.00 Nos** | 338.98 | Nos | | **3,389.80** |
| | ***CGST*** | | | | | | | **305.08** |
| | ***SGST*** | | | | | | | **305.08** |
| | ***Round Off Amt*** | | | | | | | **0.04** |
| | Total | | | **10.00 Nos** | | | | **₹ 4,000.00** |

2025090805 6.

INWARD
Inward No: 1077 Dt: 18/8/25
MRN No: Dt:
Received By: P. Nharika Sign:
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
**INR Four Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818020 | 3,389.80 | 9% | 305.08 | 9% | 305.08 | 610.16 |
| **Total** | **3,389.80** | | **305.08** | | **305.08** | **610.16** |

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Company's Bank Details
A/c Holder's Name: **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514531**
Branch & IFS Code: **HIMAYAT NAGAR & UTIB0000370**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

**for DOSHI BROTHERS**

Authorised Signatory

MODI HOUSING PVT. LTD. INWARD No: 22996 Date: 11/9/25 Sign: (Medchal district) Sec'bad

This is a Computer Generated Invoice