

## Tax Invoice

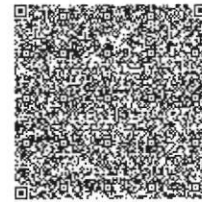
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1cf282957901adb36e4ef526c3418a153e-  
b6698f4493e3cf084032f75eb64823

Ack No. : 112526310227284

Ack Date: 16-Aug-25



**bathous DOSHI BROTHERS**  
A unit of 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

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

Invoice No.  
**BH18776**  
Delivery Note  
Reference No. & Date.  
Buyer's Order No.  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery

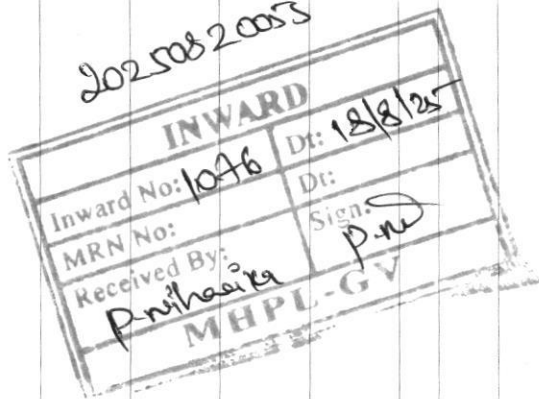
Dated  
**16-Aug-25**  
Mode/Terms of Payment  
**CREDIT**  
Other References  
**RAJEEV DOSHI**  
Dated  
Delivery Note Date  
Destination

20240327042

| SI No. | Description of Goods                                   | HSN/SAC  | Part No.      | Quantity  | Rate      | per | Disc. % | Amount      |
|--------|--------------------------------------------------------|----------|---------------|-----------|-----------|-----|---------|-------------|
| 1      | REGULER TOUCHLESS FAUCET WITHOUT DRAN                  | 84818020 | 24270IN-ND-CP | 10.00 Nos | 9,322.51  | Nos |         | 93,225.10   |
| 2      | SPAN SQUARE VESSEL 536X457                             | 69101000 | 25316IN-O     | 10.00 Nos | 4,237.56  | Nos |         | 42,375.60   |
| 3      | COMPLEMENTARY Small angle valve with G13 mm connection | 84818020 | 11588IN-7B-CP | 28.00 Nos | 313.52    | Nos |         | 8,778.56    |
| 4      | SPACITY WALL HUNG TOILET BOWL IN WHITE                 | 69101000 | 28922IN-S-O   | 16.00 Nos | 9,068.47  | Nos |         | 1,45,095.52 |
| 5      | Health Faucet W/sd Spray Metal Hose-Cp                 | 84818020 | 12927IN-CP    | 16.00 Nos | 1,016.97  | Nos |         | 16,271.52   |
| 6      | PATIO TOUCHLESS URINAL ,WATERSAVING                    | 69101000 | 16321IN-SS-O  | 10.00 Nos | 14,872.88 | Nos |         | 1,48,728.80 |
| 7      | SPAN RD 482X466 WM LAV WITH HALF PEDESTAL              | 69101000 | 24560IN-O     | 4.00 Nos  | 3,661.11  | Nos |         | 14,644.44   |
| 8      | Grid Drain W/Overflow Hole                             | 84818020 | 45432IN-CP    | 5.00 Nos  | 305.08    | Nos |         | 1,525.40    |
| 9      | FORE TRI PILLAR TAP                                    | 84818020 | 27484IN-4-CP  | 5.00 Nos  | 2,503.80  | Nos |         | 12,519.00   |
|        |                                                        |          |               |           |           |     |         | 4,83,163.94 |
|        |                                                        |          |               |           |           |     |         | 43,484.76   |
|        |                                                        |          |               |           |           |     |         | 43,484.76   |
|        |                                                        |          |               |           |           |     |         | (-).0.46    |

Less :

CGST  
SGST  
Round Off Amt



Total 104.00 Nos ₹ 5,70,133.00  
Amount Chargeable (in words) E. & O.E

**INR Five Lakh Seventy Thousand One Hundred Thirty Three Only**

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84818020 | 1,32,319.58   | 9%               | 11,908.77          | 9%             | 11,908.77        | 23,817.54        |
| 69101000 | 3,50,844.36   | 9%               | 31,575.99          | 9%             | 31,575.99        | 63,151.98        |
| Total    | 4,83,163.94   |                  | 43,484.76          |                | 43,484.76        | 86,969.52        |

Tax Amount (in words) : **INR Eighty Six Thousand Nine Hundred Sixty Nine and Fifty Two paise Only**

Declaration

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

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**

Customer's Seal and Signature

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice

