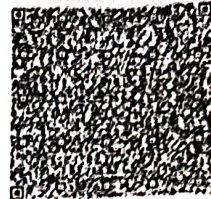


IRN : 0f5e8492a09f6f032dfe19b064c289084cd-
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Ack No. : 112527212409608
Ack Date: 15-Oct-25



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: 36AABFD2573Q122
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
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

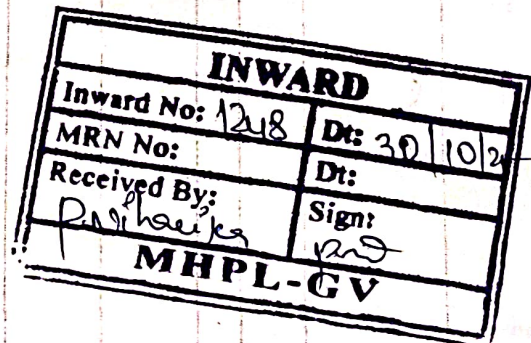
M/s.Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4,2nd floor M G Road,
Secunderabad-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **BH19217**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **15-Oct-25**
Mode/Terms of Payment
CREDIT
Other References
RAJEEV DOSHI
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Health Faucet W/sd Spray Metal Hose-Cp	84818020	12927IN-CP	35.00 Nos	1,016.98	Nos		35,594.30
								3,203.49
								3,203.49
								(-)0.28

**CGST
SGST
Round Off Amt**



Total 35.00 Nos ₹ 42,001.00
E. & O.E

Amount Chargeable (in words)

INR Forty Two Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	35,594.30	9%	3,203.49	9%	3,203.49	6,406.98
Total	35,594.30		3,203.49		3,203.49	6,406.98

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Ninety Eight 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
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

9885021414

9949 777 777