Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : bdc929003b013cef7410847824894eda0f-031d025b558e22f043403c37d1dc71
Ack No. : 112527694578407
Ack Date : 18-Nov-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. **BH19506**	Dated **18-Nov-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
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	**Sf Showerhead With Arm & Escutcheon**	84818020	16356IN-A-CP	**8.00 Nos**	1,271.19	Nos		**10,169.52**
2	**July Exposed B&S W/O Div For Handshower**	84818020	98755IN-4-CP	**8.00 Nos**	5,275.42	Nos		**42,203.36**
								52,372.88
	CGST							**4,713.56**
	SGST							**4,713.56**
	Total			**16.00 Nos**				**₹ 61,800.00**

INWARD
Inward No: 1306 Dt: 26/11/25
MRN No: Dt:
Received By: Prithvika Sign:
MHPL-GV

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	52,372.88	9%	4,713.56	9%	4,713.56	9,427.12
Total	**52,372.88**		**4,713.56**		**4,713.56**	**9,427.12**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Twenty Seven and Twelve 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

This is a Computer Generated Invoice