Tax Invoice

SRI BALAJI ENTERPRISES



14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S

Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF

State: 36-Telangana

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2 nd Floor, MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

Invoice No.	Date 03-08-2021
E-way Bill number 111360858805	Place of supply 36-Telangana
PO date 08-06-2021	PO number 77490
Vehicle Number	

Ship To

May Flower Platinum Sy 82/1 Mallapur Nacharam (R.R.DST) Pin cod -500076

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	FLUSH DOOR 30MM (72X26 STD SIZE)	4418	56X20	70	NOS	₹ 1,040.00	₹ 13,104.00 (18%)	₹ 85,904.00
2	TRANSPORT			1	-	₹ 1,800.00	₹ 324.00 (18%)	₹ 2,124.00
_	Total			71			₹ 13,428.00	₹ 88,028.00

Invoice Amount In Words

Eighty Eight Thousand Twenty Eight Rupees only

Amounts:

Sub Total ₹ 88,028.00

 Total
 ₹ 88,028.00

 Received
 ₹ 0.00

Balance

₹ 88,028.00

			CGST	9	SGST	Total Tax Amount
HSN/ SAC	Taxable amount	Rate	Amount	Rate	Amount	70.07
	₹ 1,800.00	9%	₹ 162.00	9%	₹ 162.00	₹ 324.00
4418	₹ 72,800.00	9%	₹ 6,552.00	9%	₹ 6,552.00	₹ 13,104.00
Total	₹ 74,600.00		₹ 6,714.00		₹ 6,714.00	₹ 13,428.00

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151
Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES



Authorized Signatory



, ,	TIN:	Orign	al for Re	ceipient	☐ Duplie	ate for Su	pplier / Tra	ansporter	□ Trip	olicate for	Supplier	GST INVOICE	
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* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								**No Guarantee & Warranty on Breakages & Burnou					
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