

Tax Invoice

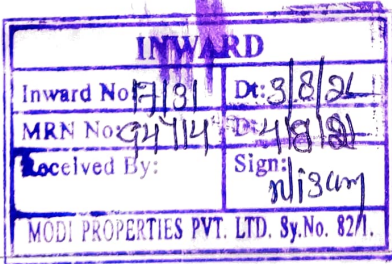
SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEPJ0494H1ZF State: 36-Telangana				Invoice No. 69		Date 03-08-2021	
				E-way Bill number 111360858805		Place of supply 36-Telangana	
				PO date 08-06-2021		PO number 77490	
				Vehicle Number TS07UJ-0028			
Bill To MODI PROPERTIES PVT LTD S-4-187/3&4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No.: 9502277299 GSTIN Number: 36AABCM4761E1ZM State: 36-Telangana				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	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 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	
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For, SRI BALAJI ENTERPRISES

 Authorized Signatory

