

11918

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises
8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819
GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

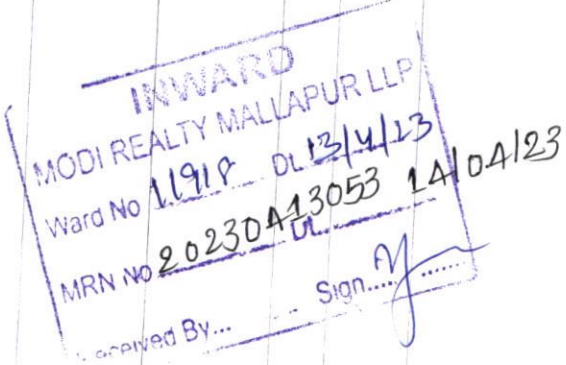
Invoice No.	Dated
208	13-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
20230410040	10-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Mallapur

Consignee (Ship to)
MODI REALTY MALLAPUR LLP
Survey No 19, Mallapur, Next to NFC Rai, Hyderabad,
9502211011
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M
G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nitobond EP- 1L	38244090	10 nos	1,399.95	1,186.40	nos		11,864.00
								1,067.76
								1,067.76
								0.48

CGST
SGST
Round Off



Amount Chargeable (in words) **INR Fourteen Thousand Only**
Total 10 nos ₹ 14,000.00
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38244090	11,864.00	9%	1,067.76	9%	1,067.76	2,135.52
Total	11,864.00		1,067.76		1,067.76	2,135.52

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Fifty Two paise Only**

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **887170347**
Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**
for Sree Sree Enterprises

Company's PAN : **APXPG7125C**

Declaration
Goods once sold cannot be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

