

## 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/UID: 36APXPG7125C1ZS

State Name : Telangana, Code : 36

E-Mail : sreesree819@gmail.com

Consignee (Ship to)

## MODI REALTY MALLAPUR LLP

Gulohar Residency Service No.19, Mallapur, Hyderabad,  
9502211011

GSTIN/UID : 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/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

SSE669

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-Jun-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

PO no - 20230517010

| SI No. | Description of Goods | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount      |
|--------|----------------------|----------|----------|---------------------|----------|-----|---------|-------------|
| 1      | LOKFIX S- 5Kg        | 38245090 | 3 nos    | 2,124.00            | 1,800.00 | nos |         | 5,400.00    |
| 2      | LOKFIX S-1KG         | 38245090 | 10 nos   | 424.80              | 360.00   | nos |         | 3,600.00    |
|        |                      |          |          |                     |          |     |         | 9,000.00    |
|        | CGST                 |          |          |                     |          |     |         | 810.00      |
|        | SGST                 |          |          |                     |          |     |         | 810.00      |
|        | Round Off            |          |          |                     |          |     |         |             |
| Total  |                      |          | 13 nos   |                     |          |     |         | ₹ 10,620.00 |

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

E. &amp; O E

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | Amount |                  |
| 38245090 | 9,000.00      | 9%          | 810.00 | 9%        | 810.00 | 1,620.00         |
| Total    | 9,000.00      |             | 810.00 |           | 810.00 | 1,620.00         |

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's Bank Details

Bank Name : INDIAN BANK

A/c No. : 887170347

Branch &amp; IFS Code : Moosapet, Hyderabad &amp; IDIB000M160

Company's PAN : APXPG7125C

for Sree Sree Enterprises

Declaration

Goods once sold cannot be taken back or exchanged.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

## 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  
Consignee (Ship to)

Invoice No.

SSE669

Dated

2-Jun-23

Delivery Note

Mode/Term of Payment

Reference No. &amp; Date

Other Reference

Buyer's Order No

Dated

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Delivery Term Date

Dispatched through

Destination

Terms of Delivery

PO no - 20230517010

## MODI REALTY MALLAPUR LLP

Gulohar Residency Service No. 19, Mallapur, Hyderabad,  
9502211011

GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36  
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## 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

| Sl No | Description of Goods | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per | Dis |          |
|-------|----------------------|----------|----------|---------------------|----------|-----|-----|----------|
| 1     | LOKFIX S- 5Kg        | 38245090 | 3 nos    | 2,124.00            | 1,800.00 | nos |     | 5,400.00 |
| 2     | LOKFIX S-1KG         | 38245090 | 10 nos   | 424.80              | 360.00   | nos |     | 3,600.00 |
|       |                      |          |          |                     |          |     |     | 9,000.00 |
|       | CGST                 |          |          |                     |          |     |     | 810.00   |
|       | SGST                 |          |          |                     |          |     |     | 810.00   |
|       | Round Off            |          |          |                     |          |     |     |          |

Received By  
M. Shekar  
9000978917  
M. Shekar

INWARD  
MODI REALTY MALLAPUR LLP  
Ware No 12305-00216123  
MRN NO 12305-00216123  
Received By... Sign...

MR N:- 20230602012.

Total 13 nos ₹ 10,620.00

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------|
| 38245090 | 9,000.00      | 9%               | 810.00             | 9%             | 810.00           | 1,620.00   |
| Total    | 9,000.00      |                  | 810.00             |                | 810.00           | 1,620.00   |

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's Bank Details

Bank Name INDIAN BANK

A/c No. 887170347

Branch &amp; IFS Code Moosapet, Hyderabad &amp; IDIB000M160

for Sree Sree Enterprises

Company's PAN : APXPG7125C

Declaration

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory

[Signature]