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. **4114**	Dated **11-Oct-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20231007036**	Dated **7-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mallapur**
Terms of Delivery	

Consignee (Ship to)
MODI REALTY MALLAPUR LLP
c/o Gulmohar Residency, Survey No 19, Mallapur,
Hyderabad., 8309724627
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Conbextra GP2 - 25KG**	38245090	**5 nos**	566.40	480.00	nos		2,400.00
	CGST							216.00
	SGST							216.00
	Total		**5 nos**					**₹ 2,832.00**

E. & O.E

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. INWARD No. 6716 Date 11/10/23 Sign

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	2,400.00	9%	216.00	9%	216.00	432.00
Total	**2,400.00**		**216.00**		**216.00**	**432.00**

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

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

Company's PAN : **APXPG7125C**

Declaration
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises

SREE SREE ENTERPRISES Hyderabad KOTHAPET

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice