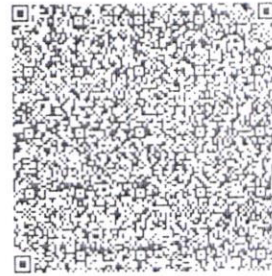


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3273275218dec858a43dd89f47cc13cede596442db88b1-9e101b2134f417d567
Ack No. : 112317958082768
Ack Date : 27-Oct-23

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
	4411	27-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) MODI REALTY MALLAPUR LLP C/o Gulmohar Residency, Survey No 19, Mallapur, Next to NFC Rai, Hyderabad, 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	20230907027	6-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	Mallapur

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Conbextra GP2- 25kg	38245090	4 nos	566.40	480.00	nos		1,920.00
								CGST 172.80
								SGST 172.80
								Round Off 0.40
Total								₹ 2,266.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	1,920.00	9%	172.80	9%	172.80	345.60
Total	1,920.00		172.80		172.80	345.60

Tax Amount (in words) : INR Three Hundred Forty Five and Sixty 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

