

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. 5351	Dated 8-Dec-23
Consignee (Ship to) MODI REALTY MALLAPUR LLP Gulmohar Residency, Survey No 19, Mallapur, NExt to NFC Rai, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No. 20231206050	Dated 6-Dec-23
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 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Lokfix S - 1Kg	38245090	5 nos	556.96	472.00	nos		2,360.00
	CGST							212.40
	SGST							212.40
	Round Off							0.20
Total			5 nos					₹ 2,785.00

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Eighty Five Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,360.00	9%	212.40	9%	212.40	424.80
Total:		212.40		212.40	424.80

Tax Amount (in words) : INR Four Hundred Twenty Four and Eighty paise Only

Company's Bank Details

A/c Holder's Name : Sree Sree Enterprises

Bank Name : INDIAN BANK

A/c No. : 887170347

Branch & IFS Code : Moosapet, Hyderabad & IDIB000M160

SWIFT Code :

Company's PAN : APXPG7125C

for Sree Sree Enterprises

Declaration

Goods once sold cannot be taken back or exchanged.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

