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. **6495**	Dated **22-Jan-24**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **20240109040**	Dated **9-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mallapur**

Consignee (Ship to)
MODI REALTY MALLAPUR LLP
C/o Gulmohar Residency, Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, 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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nitobond EP- 1L**	38244090	**5 nos**	1,399.48	1,186.00	nos		**5,930.00**
	CGST							**533.70**
	SGST							**533.70**
	Less : ***Round Off***							**(-)0.40**
	Total		**5 nos**					**₹ 6,997.00**

Amount Chargeable (in words)
INR Six Thousand Nine Hundred Ninety Seven Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
5,930.00	9%	533.70	9%	533.70	1,067.40
Total: 5,930.00		**533.70**		**533.70**	**1,067.40**

Tax Amount (in words) : **INR One Thousand Sixty Seven and Forty 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**

Declaration
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 117221
Date: 24/01/24
Sign: