

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

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

C/o Gulmohar Residency, Survey No 19, Mallapur,

Hyderabad. NExt to NFC Rai, Hyderabad.

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

Invoice No.

6995

Dated

14-Feb-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

20240213027

Dated

13-Feb-24

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	CONPLAST WL XTRA - 20 LTRS	38244090	2 nos	1,711.00	1,450.00	nos		2,900.00
	CGST							261.00
	SGST							261.00
Total								₹ 3,422.00

Received By
M. Shekar
9000978917
MSK

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38244090	2,900.00	9%	261.00	9%	261.00	522.00
Total	2,900.00		261.00		261.00	522.00

Tax Amount (in words) : INR Five Hundred Twenty Two 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

