

10042 - 0320033

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/UID: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

Invoice No.

7760

Dated

20-Mar-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

20240319040

Dated

19-Mar-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

RAMPALLY

Consignee (Ship to)

Modi Housing Private Limited

C/o MHPL Trading @ Ramapally, Sy No 210&211
Rampally, Ghatkesar, Hyderabad, 9155546784
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Private Limited

5-4-187/3&4, IInd Floor Soham Mansion, M G Road,
Secunderabad, Hyderabad,
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Thioflex 600GG -2.5 Ltr ✓	32141000	10 nos	1,849.99	1,567.79	nos		15,677.90
	CGST							1,411.01
	SGST							1,411.01
	Round Off							0.08
Total			10 nos					₹ 18,500.00

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	15,677.90	9%	1,411.01	9%	1,411.01	2,822.02
Total	15,677.90		1,411.01		1,411.01	2,822.02

Tax Amount (in words) : INR Two Thousand Eight Hundred Twenty Two and Two 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

INWARD
10042
20/3/24
MRN
20240320033
MODI HOUSING PVT. LTD

