Tax	Invoice (DUP	LICATE FOR TRANSPORTER)		
Sree Sree Enterprises 8-115, Narasimha Puri Colony	Invoice No.	Dated <b>8-Apr-24</b>		
Kothapet, Hyderabad Godown : 11-5-238/3, HP Road	Delivery Note			
Moosapet, Hyderabad 9246611819	Reference No. & Date.	Other References		
GSTIN/UIN: 36APXPG7125C1ZS State Name: Telangana, Code: 36 E-Mail: sreesree819@gmail.com	Buyer's Order No. 20240403057	Dated 3-Apr-24		
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date		
MODI REALTY MALLAPUR LLP C/O GULMOHAR RESIDENCY, SURVEY NO 19,	Dispatched through	Destination  MALLAPUR		
MALLAPUR,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

: 36AAEFM1459R1ZP GSTIN/UIN

CGST SGST			Disc. %	per	Rate	Rate (Incl. of Tax)	Quantity	HSN/SAC	Description of Goods	SI 10.
SGST	900.00	2,900		nos	1,450.00	1,711.00	2 nos	38244090	CONPLAST WL XTRA - 20 LTRS	
TY MALLANTET	261.00 261.00									
Received By M.Shekar 9000978917  MRN NO SOURCE SALE OF THE SALE OF					P	8067 8067	SCHO	Nard No. I	M.Shekar 9000978917	

Amount Chargeable (in words)

INR Three Thousand Four Hundred Twenty	I WO Only					
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
11314/340	Value	Rate	Amount	Rate	Amount	Tax Amount
20244000	2.900.00	9%	261.00	9%	261.00	522.00
38244090 Total	2,900.00		261.00		261.00	522.00
10.0.1	_,000.00					

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

Company's Bank Details

A/c Holder's Name : Sree Sree Enterprises

: INDIAN BANK Bank Name

A/c No. : 887170347

Branch & IFS Code: Moosapet, Hyderabad & IDIB000M160

SWIFT Code

for Sree Sree Enterprises

E. & O.E

Company's PAN

: APXPG7125C

Declaration

Goods once sold cannot be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION