

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 HOUSING PVT LTD

SY NO 210 & 211, Rampally Village, Ghatkesar
Mandal, Hyderabad, 9155546784
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD

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

Invoice No.

313

Dated

15-Apr-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

20240412007

Dated

12-Apr-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Thioflex 600GG -2.5 Ltr	32141000	5 nos	1,849.99	1,567.79	nos		7,838.95
	CGST							705.51
	SGST							705.51
	Round Off							0.03
Total			5 nos					₹ 9,250.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	7,838.95	9%	705.51	9%	705.51	1,411.02
Total	7,838.95		705.51		705.51	1,411.02

Tax Amount (in words) : INR One Thousand Four Hundred Eleven 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

for Sree Sree Enterprises

Declaration

Goods once sold cannot be taken back or exchanged.

Authorised Signatory

INWARD

SUBJECT TO HYDERABAD JURISDICTION

Inward No: 10134 Dt: 16/4/24

MRN No: Dt:

Received By: Sign: Sy

2040416016
MODI HOUSING PVT. LTD