

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, 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

Invoice No.

1039

Dated

20-May-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

20240509008

Dated

9-May-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Mallapur

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LOKFIX S-1KG	38245090	5 nos	556.96	472.00	nos		2,360.00
2	Nitobond SBR - 1L	38244090	5 nos	531.00	450.00	nos		2,250.00
								4,610.00
								CGST
								SGST
								Round Off
								414.90
								414.90
								0.20
Total			10 nos					₹ 5,440.00

Amount Chargeable (in words)

INR Five Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	2,360.00	9%	212.40	9%	212.40	424.80
38244090	2,250.00	9%	202.50	9%	202.50	405.00
Total	4,610.00		414.90		414.90	829.80

Tax Amount (in words) : INR Eight Hundred Twenty Nine and Eighty 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

SUBJECT TO HYDERABAD JURISDICTION

