

Tax Invoice

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

C/o MHPL Trading @ Rampally, 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.

2102

Dated

26-Jun-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

20240614011

Dated

14-Jun-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Conbextra GP2- 25kg ✓	38245090	10 nos	✓ 566.40	480.00	nos		4,800.00
	CGST							432.00
	SGST							432.00
Total			10 nos					₹ 5,664.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
38245090	4,800.00	Rate 9% Amount 432.00	Rate 9% Amount 432.00	864.00
Total	4,800.00	432.00	432.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four 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

Authorised Signatory

INWARD

Inward No: **10396** Dt: **26/6/24**

MRN No: Dt:

Received By: **20240626041** Sign: **Sy**

MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

