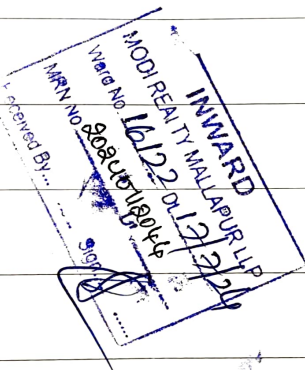


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sree Sree Enterprises 8-115, Narasimha Puri Colony Kothapet, Hyderabad Godown : 11-5-238/3, HP Road Moosapet, Hyderabad 9246611819	Invoice No. 2633	Dated 16-JUL-24
GSTIN/UIN : 36APXPG7125C1ZS State Name : Telangana, Code : 36 E-Mail : sreesree819@gmail.com	Delivery Note	
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	Reference No. & Date.	Other References
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	Buyer's Order No. 20240712044	Dated 12-JUL-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	Nitobond SBR - 1L	38244090	10 nos	495.60	420.00	nos		4,200.00
	CGST SGST							378.00 378.00
Total				10 nos				₹ 4,956.00



Received By
M. Shekar
9000978917

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC		Taxable		CGST		SGST/UTGST		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount	
38244090		4,200.00	9%	378.00	9%	378.00	756.00	
Total		4,200.00		378.00		378.00	756.00	

Tax Amount (in words) : INR Seven Hundred Fifty Six 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.

SUBJECT TO HYDERABAD JURISDICTION

