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

Invoice No. **2633**	Dated **16-Jul-24**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **20240712044**	Dated **12-Jul-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mallapur**

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

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							**378.00**
	SGST							**378.00**
	Total		**10 nos**					**₹ 4,956.00**

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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.

for Sree Sree Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 13665 Date: 18/7/24 Sign: