

16279

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10574-8004

Sree Sree Enterprises

8-115, Narasimha Puri Colony

Kothapet, Hyderabad

Godown : 11-5-238/3, HP Road

Moosapet, Hyderabad

9246611819

GSTIN/UID: 36APXPG7125C1ZS

State Name : Telangana, Code : 36

E-Mail : sreecsree819@gmail.com

Consignee (Ship to)

MODI HOUSING PVT LTD

C/o MIHPL Trading @ Rampally, GHATKESAR

MANDALMEDCHAL- MALKAJGIRI, HYDERABAD,

9155546784

GSTIN/UID : 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

3184

Dated

7-Aug-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

20240801038

Dated

1-Aug-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	LOKFIX S-1KG, ✓	38245090	20 nos	✓ 556.96	472.00	nos		9,440.00
								849.60
								849.60
	Less :							(-)0.20
	CGST							
	SGST							
	Round Off							
Total			20 nos					₹ 11,139.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	9,440.00	9%	849.60	9%	849.60	1,699.20
Total	9,440.00		849.60		849.60	1,699.20

Tax Amount (in words) : INR One Thousand Six Hundred Ninety Nine and Twenty 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	
Inward No: 10574	Dr: 8/8/24
MRN No:	Dr:
Received By: 20240808004	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

