

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/UID : 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,
NEXT to NFC Rai, Hyderabad., 8309724627
GSTIN/UID : 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

5820

Dated

25-Nov-24

Delivery Note

Reference No. & Date

Other References

Buyer's Order No.

20241118038

Dated

18-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Mallapur

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nitebond SBR - 1L	38244090	5 nos	495.60	420.00	nos		2,100.00
								CGST 189.00
								SGST 189.00
Total			5 nos					₹ 2,478.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

E. & O.E.

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) INR Three Hundred Seventy Eight 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.

SUBJECT TO HYDERABAD JURISDICTION

