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. **5819**	Dated **25-Nov-24**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **20241118037**	Dated **18-Nov-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,
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	**CONPLAST WL XTRA - 20 LTRS**	38244090	**1 nos**	1,711.00	1,450.00	nos		**1,450.00**
	CGST							130.50
	SGST							130.50
	Total		**1 nos**					**₹ 1,711.00**

M. Shekar
9000978117
25/11/24

Amount Chargeable (in words)
E. & O.E
INR One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	1,450.00	9%	130.50	9%	130.50	261.00
Total	**1,450.00**		**130.50**		**130.50**	**261.00**

Tax Amount (in words) : **INR Two Hundred Sixty One 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

INWARD
No. 16847
Date 27/11/24
Sign:
MEDCHAL DISTRICT