

Tax Invoice

11090 004 16154

(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

Consignee (Ship to)

MODI HOUSING PVT LTD

C/o MHPL Trading @ Rampally, SY NO 210 &
211 RAMPALLY VILLAGE, GHATKESAR
MANDALMEDCHAL-MALKAJGIRI, HYDERABAD,
915546784

GSTIN/UIN : 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/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

6178

Dated

11-Dec-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

20241205015

Dated

5-Dec-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	Conbextra GP2- 25kg ✓	38245090	10 nos	566.40	480.00	nos		4,800.00
								432.00
								432.00
CGST								
SGST								
INWARD								
Inward No: 1090								
D: 11/12/24								
MRN No:								
Dt:								
Received By:								
2041211064								
Sign: 8								
MODI HOUSING PVT. LTD								
Total			10 nos					₹ 5,664.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : INR Eight Hundred Sixty Four 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