

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

Consignee (Ship to)

MODI HOUSING PVT LTD

C/o MHPL Trading @ Rampally, SY NO 210 &
211 RAMPALLY VILLAGE, GHATKESAR
MANDALMEDCHAL- MALKAJGIRI, HYDERABAD,
9155546784
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. 6179	Dated 11-Dec-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. 20241128012	Dated 28-Nov-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	Thioflex 600GG -2.5 Ltr ✓	32141000	4 nos	1,849.99	1,567.79	nos		6,271.16
	CGST							564.40
	SGST							564.40
	Round Off							0.04
Total			4 nos					₹ 7,400.00

INWARD	
Inward No: 11091	Dt: 11/12/24
MRN No:	Dt:
Received By: 2041211066	Sign:
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	6,271.16	9%	564.40	9%	564.40	1,128.80
Total	6,271.16		564.40		564.40	1,128.80

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Eight and Eighty 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**

Declaration

Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises



SUBJECT TO HYDERABAD JURISDICTION