

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		Invoice No. 6179	Dated 11-Dec-24
Consignee (Ship to) MODI HOUSING PVT LTD C/o MHPL Trading @ Rampally, SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI, HYDERABAD, 9155546784 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note	
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		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
								564.40
								564.40
								0.04
CGST SGST Round Off								
Total			4 nos					₹ 7,400.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Four Hundred Only

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 PAN : APXPG7125C Declaration Goods once sold cannot be taken back or exchanged	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 : for Sree Sree Enterprises Authorised Signatory
---	---

SUBJECT TO HYDERABAD JURISDICTION