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. **6666**	Dated **28-Dec-24**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **20241220034**	Dated **20-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
M.C.MODI EDUCATIONAL TRUST
Sy.No.31&32, Manilal Modi Memorial Hospital,
9121282862
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
M.C.MODI EDUCATIONAL TRUST
SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAATM5488Q2ZO
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	**Nitobond EP- 1L**	38244090	**5 nos**	1,399.95	1,186.40	nos		**5,932.00**
	CGST							**533.88**
	SGST							**533.88**
	Round Off							**0.24**
	Total		**5 nos**					**₹ 7,000.00**

Received By
M.Shekar
9000978917

Amount Chargeable (in words)
INR Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	5,932.00	9%	533.88	9%	533.88	1,067.76
Total	**5,932.00**		**533.88**		**533.88**	**1,067.76**

Tax Amount (in words) : **INR One Thousand Sixty Seven and Seventy Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No. 17596
Date: 6/01/25
Sign:

SREE SREE ENTERPRISES Moosapet