11228-8009

Tax Invoice

(ORIGINAL FOR RECI

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. **6899**	Dated **7-Jan-25**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **20241219014**	Dated **19-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Rampally**

Consignee (Ship to)
MODI HOUSING PVT LTD
C/o MHPL Trading @ Rampally, SY NO 210 &
211RAMPALLY 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Lokfix S - 1Kg**	38245090	**10 nos**	556.96	472.00	nos		**4,720.00**
	CGST							**424.80**
	SGST							**424.80**
	Round Off							**0.40**
	Total		**10 nos**					**₹ 5,570.00**

INWARD
Inward No: 11228 Dt: 8/01/25
MRN No. Dt:
Received By: Sign:
20250108009
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
E. & O.E
INR Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	4,720.00	9%	424.80	9%	424.80	849.60
Total	**4,720.00**		**424.80**		**424.80**	**849.60**

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty 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