

Tax Invoice

11228-8009
(ORIGINAL FOR RECEIPT)

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

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

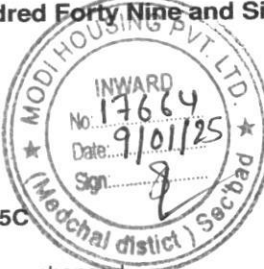
Amount Chargeable (in words)

E. & O.E

INR Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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
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SUBJECT TO HYDERABAD JURISDICTION