

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 REALTY MALLAPUR LLP

C/o Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai

Hyderabad.

8309724627

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION

M G ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No. 2	Dated 1-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250325012	Dated 25-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Mallapur
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nitobond SBR - 1L	38244090	5 nos	495.60	420.00	nos		2,100.00
	CGST							189.00
	SGST							189.00
Total			5 nos					₹ 2,478.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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

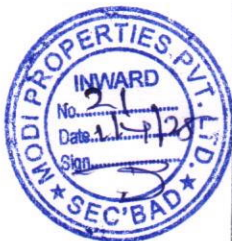
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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