106.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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. **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	

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

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**

M. Shekar
9000978917
01/04/25

MRN:- 20250401005

MODI REALTY MALLAPUR LLP
INWARD
INWARD NO 106 DT 01/4/25
SIGN
MRN NO

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Four Hundred Seventy Eight Only

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