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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. **565**	Dated **22-Apr-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250418008**	Dated **18-Apr-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	**LOKFIX S-1KG**	38245090	**20 nos**	554.60	470.00	nos		**9,400.00**
	CGST							**846.00**
	SGST							**846.00**
	Total		**20 nos**					**₹ 11,092.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 254 Dt 22/4/25
MRN No
Received By... Sign...

M. Shekar
9000978907
22/4/25

MRN:- 20250422027

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Ninety Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	9,400.00	9%	846.00	9%	846.00	1,692.00
Total	**9,400.00**		**846.00**		**846.00**	**1,692.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Two Only**

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **887170347**
Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**

Company's PAN : **APXPG7125C**

Declaration
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises
SREE SREE ENTERPRISES Moosapet
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice