

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 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

Invoice No.

671

Dated

25-Apr-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250408026**8-Apr-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally Village

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Conbextra GP2- 25kg ✓	38245090	10 nos	566.40	480.00	nos		4,800.00
	CGST							432.00
	SGST							432.00
Total			10 nos					₹ 5,664.00

INWARD	
Inward No: 1103	Dt: 25/4/25
MRN No:	Dt:
Received By: 20250425029	Sign: [Signature]
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Company's Bank Details

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

for Sree Sree Enterprises

Company's PAN : **APXPG7125C**

Declaration

Goods once sold cannot be taken back or exchanged.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

