

## 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. &amp; Date.

Other References

Buyer's Order No.

20250408026

Dated

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 |

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



Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E. &amp; O.E

| 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 &amp; IFS Code : Moosapet, Hyderabad &amp; IDIB000M160

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