

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&211 Rampally Village,
Ghatkesar Mandal, Medchal-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.

2032

Dated

14-Jun-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250612017

12-Jun-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

Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	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

A/c Holder's Name : Sree Sree Enterprises

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice