

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, 11nd Floor Soham Mansion
M G Road, Secunderabad, Hyderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

2031

Dated

14-Jun-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250605009**5-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	LOKFIX S-1KG	38245090	10 nos	531.00	450.00	nos		4,500.00
	CGST							405.00
	SGST							405.00
Total			10 nos					₹ 5,310.00

INWARD	
Inward No: 1288	Dt: 14/6/25
MRN No:	Dt:
Received By: 20250614021	Sign: 8
MODI HOUSING PVT. LTD	



Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
38245090	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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