

(ORIGINAL FOR RECIPIENT)

Invoice No. 2318	Dated 24-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250603062	Dated 3-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination RAMPALLY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per nos	Disc. %	Amount
1	Conplast WI Xtra - 5L	38244090	3 nos	599.99	508.47		1,525.41
	CGST						137.29
	SGST						137.29
	Round Off						0.01
			Total	3 nos			₹ 1,800.00

Received By
M.Shekar
9000978917

INWARD	
Inward No: 1335	Dr: 27/6/25
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
MOJI HOUSING PVT. LTD	



Amount Chargeable (in words)

INR One Thousand Eight Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38244090	1,525.41	9%	137.29	9%	137.29	274.58
Total	1,525.41		137.29		137.29	274.58

Tax Amount (in words) : INR Two Hundred Seventy Four and Fifty Eight paise 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

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