Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. **2534**	Dated **1-Jul-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250627037	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI GV VENTURES LLP
SECOND, 5-4-187/3&4, SOHAM MANSION,
MG ROAD, OPP BHARATH PETROL BUNK,
RANIGUNJ,HYDERABAD
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI GV VENTURES LLP
SECOND, 5-4-187/3&4, SOHAM MANSION,
MG ROAD, OPP BHARATH PETROL BUNK,
RANIGUNJ,HYDERABAD
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nitobond EP- 1L**	38244090	**5 nos**	1,400.00	1,186.44	nos		**5,932.20**
	CGST							**533.90**
	SGST							**533.90**
	Total		**5 nos**					**₹ 7,000.00**

M.R.N:- 20250702006

INWARD
Inward No: 358 Dt: 2/7/25
MRN No: Dt:
Received By: Rajesh Sign:
Vi opolis
M. Shekar
9000978917
01/07/25

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	5,932.20	9%	533.90	9%	533.90	1,067.80
Total	**5,932.20**		**533.90**		**533.90**	**1,067.80**

Tax Amount (in words) : **INR One Thousand Sixty Seven and Eighty 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
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