

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.

3094

Dated

18-Jul-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250718009

Dated

18-Jul-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	Disc. %	Amount
1	LOKFIX S-1KG	38245090	15 nos	531.00	450.00	nos		6,750.00
	CGST							607.50
	SGST							607.50
Total			15 nos					₹ 7,965.00

INWARD

Inward No: 1450	Dt: 18/7/25
MRN No:	Dt:
Received By: 20250718013	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen 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**

for Sree Sree Enterprises

Company's PAN : **APXPG7125C**

Declaration

Goods once sold cannot be taken back or exchanged.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

