

## 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.

**3096**

Dated

**18-Jul-25**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

**20250712022****12-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 | 10 nos   | 531.00              | 450.00 | nos |         | 4,500.00    |
|        |                      |          |          |                     |        |     |         | CGST 405.00 |
|        |                      |          |          |                     |        |     |         | SGST 405.00 |
| Total  |                      |          | 10 nos   |                     |        |     |         | ₹ 5,310.00  |

Amount Chargeable (in words)

**INR Five Thousand Three Hundred Ten Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST 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