

1448-8011

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.

3095

Dated

18-Jul-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250704008

4-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								₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & 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

for Sree Sree Enterprises

Company's PAN : APXPG7125C

Declaration

Goods once sold cannot be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

