

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 GV VENTURES LLP

C/o Vivopolis
Sy.No.228/4,Turkapally,Shamirpet ,
Medchal,Ranagereddy Dist,Hyderabad
9502232100
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

Invoice No.

3288

Dated

26-Jul-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250719004

Dated

19-Jul-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Turkapally

Terms of Delivery

SI 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
	Round Off							
		Total	5 nos					₹ 7,000.00



Amount Chargeable (in words)

INR Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	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