

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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 Village,Shamirpet Mandal,

RR 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.	Dated
3980	20-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250813017	13-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS11UB1256
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONPLAST WL XTRA - 20 LTRS	38244090	2 nos	1,652.00	1,400.00	nos		2,800.00
	CGST							252.00
	SGST							252.00
Total								₹ 3,304.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : INR Five Hundred Four 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

