

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/UID: 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 MANDALMEDCHAL- MALKAJGIRI,
HYDERABAD
9155546784

GSTIN/UID : 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

4976

Dated

23-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250905023

Dated

5-Sep-25

Dispatch Doc No.

Delivery Note Date

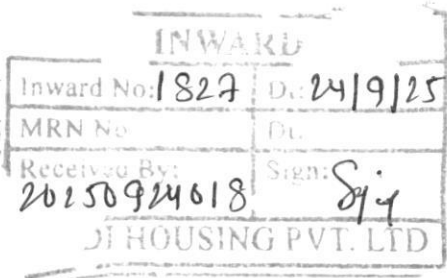
Dispatched through

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	20 nos ✓	531.00	450.00	nos		9,000.00
2	Conbextra GP2- 25kg ✓	38245090	5 nos ✓	566.40	480.00	nos		2,400.00
								11,400.00
	CGST							1,026.00
	SGST							1,026.00
Total			25 nos					₹ 13,452.00



Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total	11,400.00		1,026.00		1,026.00	2,052.00

Tax Amount (in words) : **INR Two Thousand Fifty Two 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

(DUPLICATE FOR TRANSPORTER)

Invoice No. 4976	Dated 23-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250905023	Dated 5-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Rampally
Terms of Delivery	

[illegible]

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total	11,400.00		1,026.00		1,026.00	2,052.00

Declaration
Goods once sold cannot be taken back or exchanged.

This is a Computer Generated Invoice

for Sree Sree Enterprises

Authorised Signatory