1827 - 4018

# 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

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

Consignee (Ship to)
**MODI HOUSING PVT LTD**
C/o MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- 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

| Sl 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** |

INWARD
Inward No: 1827 Dt: 24/9/25
MRN No: Dt:
Received By: 20250924018 Sign: Sy
MODI HOUSING PVT. LTD

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Four Hundred Fifty Two Only**

| 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**

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

# Tax Invoice

*(DUPLICATE FOR TRANSPORTER)*

**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

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

Consignee (Ship to)
**MODI HOUSING PVT LTD**
C/o MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- 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

| Sl 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** |

INWARD
Inward No: 1827 Dt: 24/9/25
MRN No: Dt:
Received: Sign: 87
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
**INR Thirteen Thousand Four Hundred Fifty Two Only**

| 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**

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