9502277299

SREE ENTERPRISES

CFA : M/s. KOHLER INDIA CORPORATION PVT. LTD., Gowdavelly.
Sy. No. 578 and 581, Rampally Dayara, Keesara Mandal, Medchal District, Hyderabad-501 301.

Consignor : Kohler
From Gowdavelly
Date 30.09.2025
Truck Hirer of : TS08UL5084
Truck No: SE

LR No : 522

Consignee : Modi
To Hyderabad
Signature of Consignee & Stamp

INVOICE Number	Inv Date	Description of Goods	Qty	Destination	Inv Value	Vehicle Type
T11025011819	30/09	Sanitary - 80 Box	224			TATA 407

INWARD
Inward No: 1169 Dt: 06/10/25
MRN No: Dt:
Received By: Ravi Sign:
MHPL-GV

Divya

For SREE ENTERPRISES

Note : Door Delivery

No Responsibility will be accepted for damage of goods due to rain

Tax Invoice

KOHLER®

Kohler India Corporation Pvt Ltd.
Survey No. 33/E, 54/3 of Gowdavelly-ORRGC Village
ORRGC Mandal-Malkajgiri,Hyderabad-501401,Telangana,INDIA
GSTIN: 36AABCK2145E1ZY

Bill To Party Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1189187)	
Doshi Brothers DOSHI BROTHERS 4-1-361 and 362, Band Master Lane Hanuman Tekdi, Hyderabad 500001 GSTIN: 36AABFD2573Q1Z2 Place of Supply: 36 (Telangana)	Modi Properties Site MHPL Trading at GV Stores SecunderabadTelangana Hyderabad 500003 Mob. No.: Tel. No.: GSTIN: Place of Delivery: 36 (Telangana)	Invoice No: T11025011819 ✓ Invoice Date: 30.09.2025 SO No.: 1029223585 SO Date: 29.09.2025 PO No.: Modi Properties PO Date: 10.04.2024 Transporter: SREE ENTERPRISES LR/Docket No.: 522 Vehicle No.: TS08UL5084 Quotation No.: 0021983889

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
10	24270IN-ND-CP OBLO SENSOR FAUCET W/O DRAIN Customer material number:	8481.8020	25	EAM	9,322.48	0.00	0.00	0.00	233,062.06	9.00% 20,975.59	9.00% 20,975.59	0.00% 0.00	275,013.24
20	25316IN-0 SPAN SQUARE VESSEL 536X457 Customer material number:	6910.1000	25	EAM	4,237.56	0.00	0.00	0.00	105,939.08	9.00% 9,534.52	9.00% 9,534.52	0.00% 0.00	125,008.12
40	11568IN-7B-CP COMPLEMENTARY ANGLE VALVE Customer material number:	8481.8020	80	EAM	313.53	0.00	0.00	0.00	25,082.24	9.00% 2,257.40	9.00% 2,257.40	0.00% 0.00	29,597.04
80	28476IN-M-CP RIVIERA IWT FACEPLATE MECHANICAL-CP Customer material number:	6910.1000	35	EAM	677.99	0.00	0.00	0.00	23,729.53	9.00% 2,135.66	9.00% 2,135.66	0.00% 0.00	28,000.85

INWARD
Inward No: 1169 Dt: 06/10/25
MRN No: Dt:
Received By: Sign
Parihaiya
MHPL-GV

Tax Invoice

...ation Pvt Ltd.

...3 of Gowdavelly-ORRGC Village
...alkajgiri,Hyderabad-501401,Telangana,INDIA
...CK2145E1ZY

...arty Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1189187)	
... Brothers DOSHI BROTHERS 4-1-361 and 362, Band Master Lane Hanuman Tekdi, Hyderabad 500001 GSTIN: 36AABFD2573Q1Z2 Place of Supply: 36 (Telangana)	Modi Properties Site MHPL Trading at GV Stores SecunderabadTelangana Hyderabad 500003 Mob. No.: Tel. No.: GSTIN: Place of Delivery: 36 (Telangana)	Invoice No: T11025011819 Invoice Date: 30.09.2025 SO No.: 1029223585 SO Date: 29.09.2025 PO No.: Modi Properties PO Date: 10.04.2024 Transporter: SREE ENTERPRISES LR/Docket No.: 522 Vehicle No.: TS08UL5084 Quotation No.: 0021983889

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
100	24560IN-0 SPAN RD 482X466 WM LAVATORY W HALF PED Customer material number:												
101	31458IN-0 SPAN ROUND WM LAVATORY (SMALL) 482X466 Customer material number:	6910.1000	6	EAM	2,745.76	0.00	0.00	0.00	16,474.58	9.00% 1,482.71	9.00% 1,482.71	0.00% 0.00	19,440.00
102	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	6	EAM	915.26	0.00	0.00	0.00	5,491.53	9.00% 494.24	9.00% 494.24	0.00% 0.00	6,480.01
110	45432IN-CP GRID DRAIN W/OVERFLOW HOLE Customer material number:	7418.2020	6	EAM	305.08	0.00	0.00	0.00	1,830.50	9.00% 164.75	9.00% 164.75	0.00% 0.00	2,160.00
120	27484IN-4-CP FORE TRI PILLAR TAP Customer material number:	8481.8020	6	EAM	2,503.82	0.00	0.00	0.00	15,022.92	9.00% 1,352.06	9.00% 1,352.06	0.00% 0.00	17,727.04

Tax Invoice

...ation Pvt Ltd.
...of Gowdavelly-ORRGC Village
...alkajgiri,Hyderabad-501401,Telangana,INDIA
...K2145E1ZY

...arty Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1189187)	
...Brothers DOSHI BROTHERS 4-1-361 and 362, Band Master Lane Hanuman Tekdi, Hyderabad 500001 GSTIN: 36AABFD2573Q1Z2 Place of Supply: 36 (Telangana)	Modi Properties Site MHPL Trading at GV Stores SecunderabadTelangana Hyderabad 500003 Mob. No.: Tel. No.: GSTIN: Place of Delivery: 36 (Telangana)	Invoice No: T11025011819 Invoice Date: 30.09.2025 SO No.: 1029223585 SO Date: 29.09.2025 PO No.: Modi Properties PO Date: 10.04.2024 Transporter: SREE ENTERPRISES LR/Docket No.: 522 Vehicle No.: TS08UL5084 Quotation No.: 0021983889

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
140	33926IN-M-0 EVOFLUSH FRAMLESS MECH IN WALL TANK Customer material number:	6910.1000	35	EAM	2,966.33	0.00	0.00	0.00	103,821.55	9.00% 9,343.94	9.00% 9,343.94	0.00% 0.00	122,509.43
	Total		224			0.00	0.00	0.00	530,453.99	47,740.87	47,740.87	0.00	625,935.73

(Prabhakar-9502277299)

Total Taxable Value:	530,453.99
State Tax Value:	47,740.87
Central Tax Value:	47,740.87
Integrated Tax Value:	0.00
Total Invoice Value:	625,935.73

Total Invoice Value (in words): SIX LAKH TWENTY FIVE THOUSAND NINE HUNDRED THIRTY FIVE RUPEES SEVENTY THREE PAISE

Payment Term	: NET 30 DAYS
Inco Term	: FOR (Free on Road)
Delivery No.	: 8082568783
Shipment No.	: 0054798076
Reference No	: 9076824401
IRN	: 3895fa06444a82c077a8b337b602929e0917313a251768ef5e13a8ef5e847d97

Tax on this Invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable.
This document is generated through and stored electronically in a software viz. SAP and is termed as an Electronic record as per Information Technology Act, 2000. Accordingly, it qualifies as an Electronic invoice under the GST law and does not require signature

For Kohler India Corporation Pvt. Ltd.

Authorized Signatory

e-Way Bill

1. E-WAY BILL Details

Mode: **ROAD**
Approx Distance: **36 Km**
Type: **OUTWARD - OTHERS - OTHERS**
Document Details: **DELIVERY CHALLAN - T11725000320 - 30/09/2025**
Transaction Type: **REGULAR**

2. Address Details

From

GSTIN: 36AABCK2145E1ZY
KOHLER INDIA CORP PVT LTD
TELANGANA

:: Dispatch From ::
SURVEY NO. 533/E 549/B OF GOWDAVELLY-ORRGC VILLAGE
MEDCHAL-ORRGC MANDAL MEDCHAL-MALKAJGIRI
TELANGANA TELANGANA - 501401

To

GSTIN: 36IZQPS6372L1Z5
SS PHARMA ENTERPRISES
TELANGANA

:: Ship To ::
FIRST FLOOR 8-2-269/19/D/5 ROAD N BANJARAHILLS INDIRA NAG
HYDERABAD TELANGANA - 500033

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs:	Tax Rate (C+S+I+Cess+Cess Non. Advol)
39229000	LYNK PNEUMATIC FACEPLATE POLISHED CHROME	1.00 NOS	861.0	0.000+0.000+0.000+0.000+0.00

Total Taxable Amt : ₹ **861.00**
CGST Amt : ₹ **0.00**
SGST Amt : ₹ **0.00**
IGST Amt : ₹ **0.00**
CESS Amt : ₹ **0.00**
CESS Non.Advol Amt : ₹ **0.00**
Other Amt : ₹ **0.00**
Total Inv Amt : ₹ **861.00**

4.Transportation Details

Transporter ID & Name : **36AGVPC8352Q1ZH & NT/ E/SREE**
Transporter Doc. No. & Date : **510 & 30/09/2025**

5.Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TG08U3948 & 510 & 30/09/2025	TELANGANA	30/09/2025 10:59 AM	36AABCK2145E1ZY	-	

192226462792

e-Way Bill

Vay Bill No:	1222 2668 0281
Vay Bill Date:	30/09/2025 01:51 PM
nerated By:	36AAB CK214 5E1ZY - Kohler India Corporation Private Limited
id From:	30/09/2025 01:51 PM [28Kms]
id Until:	03/10/2025 [Extended]
N:	3895fa06444a82c077a8b337b602929e0917313a251768ef5e13a8ef5e847d97
tal:	1

t - A

TIN of Supplier	36AABCK2145E1ZY,KOHLER INDIA CORP PVT LTD
ce of Dispatch	TELANGANA,TELANGANA-501401
TIN of Recipient	36AAB FD257 3Q1Z2 ,DOSHI BROTHERS
ce of Delivery	HYDERABAD,TELANGANA-500003
cument No.	T11025011819
cument Date	30/09/2025
nsaction Type:	Combination of 2 and 3
ue of Goods	625935.73
N Code	84818020 - (+9)
ason for Transportation	Outward - Supply
nsporter	36AGVPC8352Q1ZH & SREE ENTERPRISES

t - B

ode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	
oad	TS08UF3101	HYDERABAD	03/10/2025 12:47 PM	36AABCK2145E1ZY	-	-
oad	TS08UL5084	HYDERABAD	02/10/2025 06:25 PM	36AABCK2145E1ZY	-	-
oad	TS08UL5084	HYDERABAD	01/10/2025 05:15 PM	36AABCK2145E1ZY	-	-
oad	TS08UL5084 & 522 & 30/09/2025	TELANGANA	30/09/2025 01:51 PM	36AABCK2145E1ZY	-	-

122226680281

*: If any discrepancy in information please try after sometimes.