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. **5764**	Dated **25-Oct-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20251016038**	Dated **16-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mallapur**
Terms of Delivery	

Consignee (Ship to)
MODI REALTY MALLAPUR LLP
C/O Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
Hyderabad
8309724627
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION
M G ROAD,SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Dr FIXIT PIDICRETE 301 URP - 1 KG**	40021100	**5 nos**	340.01	288.14	nos		**1,440.70**
	CGST							**129.66**
	SGST							**129.66**
	Less : ***Round Off***							**(-)0.02**
	Total		**5 nos**					**₹ 1,700.00**

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD
No: 44141
Date: 28/10/25
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
40021100	1,440.70	9%	129.66	9%	129.66	259.32
Total	**1,440.70**		**129.66**		**129.66**	**259.32**

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Thirty Two 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