

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, IIInd Floor Soham Mansion

M G Road, Secunderabad, Hyderabad

GSTIN/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

5849

Dated

29-Oct-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251025036

25-Oct-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	Conbextra GP2- 25kg	38245090	15 nos	566.40	480.00	nos		7,200.00
	CGST							648.00
	SGST							648.00
Total								₹ 8,496.00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six 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