

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

Consignee (Ship to)

RAJESH KUMAR JAYANTILAL KADAKIA

C/o Greens Towers - RJK

Opp: Hyderabad Public School Begumpet

Hyderabad.

GSTIN/UIN : 36AERPK6958C1Z2

State Name : Telangana, Code : 36

Buyer (Bill to)

RAJESH KUMAR JAYANTILAL KADAKIA

5-2-223, GOKUL DISTILERY ROAD,

SECUNDERABAD

GSTIN/UIN : 36AERPK6958C1Z2

State Name : Telangana, Code : 36

Invoice No.

7499

Dated

22-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251121005

21-Dec-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Begumpet

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONPLAST WL XTRA - 20 LTRS	38244090	2 nos	1,652.00	1,400.00	nos		2,800.00
	CGST							252.00
	SGST							252.00
Total			2 nos					₹ 3,304.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : INR Five Hundred Four 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory