

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)
RAJESH KUMAR JAYANTILAL KADAKIA
 C/o Greens Towers-RJK
 Opp.Hyderabad,Public School,
 Begumpet,Hyderabad
 GSTIN/UID : 36AERPK6958C1Z2
 State Name : Telangana, Code : 36

Buyer (Bill to)
RAJESH KUMAR JAYANTILAL KADAKIA
 5-2-223, GOKUL DISTILERY ROAD,
 SECUNDERABAD
 GSTIN/UID : 36AERPK6958C1Z2
 State Name : Telangana, Code : 36

Invoice No. 8311	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251224008	Dated 24-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Begumpet
Terms of Delivery	



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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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