

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)

E. & O.E

INR Three Thousand Three Hundred Four Only

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice