Tax Invoice (ORIGINAL FOR RECIPIENT) VEERABHADRA ENTERPRISES Invoice No. Dated D NO 3-2-188 390 RM STREET KALSIGUDA 18-Aug-23 Delivery Secunderabad 20230812009 Hyderabad Buyer's Order No GSTIN/UIN: 36AEMPG9276J1ZV Dated State Name: Telangana, Code: 36 E-Mail: veerabhadra1930@gmail.com Dispatch Doc No. Delivery Note Date Buyer (Bill to) Modi Realty Mallapur LLP Dispatched through Destination Gulmohar Residency Survey No 19 Mallapur Next to NFC Rai Hyderabad GSTIN/UIN 36AAEFM1459R1ZP State Name Telangana, Code: 36 Place of Supply: Telangana SI Description of Goods HSN/SAC Quantity No. Rate per Amount **Cussion Mat** 9603 48 sft 131.25 sft 6,300.00 **CGST** 567.00 SGST 567.00 Commence of the state of the contract of the state of the INWARD Received By MODI REALTY MALLAPUR ELP M.Shekar Ward No. 13058 DL 2 9000978917 H.8/2x coived By.,. Total 48 sft Amount Chargeable (in words) ₹ 7,434.00 INR Seven Thousand Four Hundred Thirty Four Only E. & O.E HSN/SAC Taxable CGST SGST/UTGST Total

Value 9603 Rate Amount Rate **Amount** Tax Amount 6,300.00 9% 567.00 9% 567.00 1.134.00 Total 6,300.00 567.00 Tax Amount (in words): INR One Thousand One Hundred Thirty Four Only 567.00 1,134.00

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's Bank Details

Bank Name

Kotak Mahindra Bank

A/c No. 303011023425

Branch & IFS Code: General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES

This is a Computer Generated Invoice

Shim

Authorised Signatory

'KENIM

Customer's Seal and Signature