

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES

D NO 3-2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UIN: 36AEMPG9276J1ZV

State Name : Telangana, Code : 36

E-Mail : veerabhadra1930@gmail.com

Buyer (Bill to)

Modi Realty Mallapur LLP

Gulmohar Residency Survey No 19

Mallapur Next to NFC Rai

Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

478

Dated

26-Sep-23

Delivery Note

Buyer's Order No.

20230916032

Dated

16-Sep-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount*
1	SS Swing Bin (10 x 14)	7323	2 PCS	720.00	PCS	1,440.00
CGST						86.40
SGST						86.40
Round Off						0.20

CGST
SGST
Round Off86.40
86.40
0.20

Amount Chargeable (in words)

Total

2 PCS

₹ 1,613.00

INR One Thousand Six Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	1,440.00	6%	86.40	6%	86.40	172.80
Total	1,440.00		86.40		86.40	172.80

Tax Amount (in words) : INR One Hundred Seventy Two and Eighty paise Only

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:

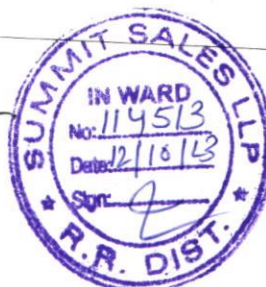
General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice



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