

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

Consignee (Ship to)

Modi Properties Pvt Ltd

5-4-187/3&4 2nd Floor Soham Mansion

M G Road Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3&4 2nd Floor Soham Mansion

M G Road Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

941

Dated

26-Mar-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20240323029

Dated

23-Mar-24

Dispatch Doc No.

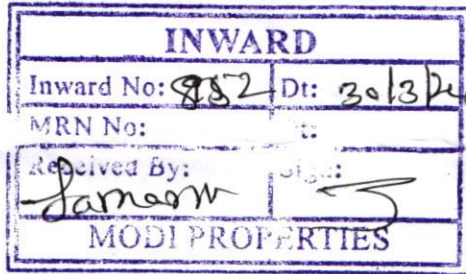
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Odonil Cake ✓	3307	20 NOS	45.00	NOS	900.00
2	W/C Brush Dabble Hokey ✓	9603	6 NOS	50.00	NOS	300.00
3	Wheel 500 Gms ✓	3402	20 PAC	31.00	PAC	620.00
						1,820.00
						CGST
						SGST
						Round Off
						163.80
						163.80
						0.40
Total						₹ 2,148.00



Amount Chargeable (in words)

INR Two Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	900.00	9%	81.00	9%	81.00	162.00
9603	300.00	9%	27.00	9%	27.00	54.00
3402	620.00	9%	55.80	9%	55.80	111.60
Total	1,820.00		163.80		163.80	327.60

Tax Amount (in words) : INR Three Hundred Twenty Seven and Sixty 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

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice