

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

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 HOUSING PVT LTD - TRADING

5-4-187/3&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD - TRADING

5-4-187/3&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

48

Dated

20-Apr-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20240418021

Dated

18-Apr-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 Room Freshner ✓	3307	12 NOS ✓	90.00	NOS	1,080.00
2	COLIN 500 ML ✓	5439	20 BTL ✓	86.00	BTL	1,720.00
3	Wheel 500 Gms ✓	3402	30 PAC ✓	32.00	PAC	960.00
						3,760.00
						CGST
						338.40
						SGST
						338.40
						Round Off
						0.20
Total						₹ 4,437.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	1,080.00	9%	97.20	9%	97.20	194.40
5439	1,720.00	9%	154.80	9%	154.80	309.60
3402	960.00	9%	86.40	9%	86.40	172.80
Total	3,760.00		338.40		338.40	676.80

Tax Amount (in words) : INR Six Hundred Seventy Six 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

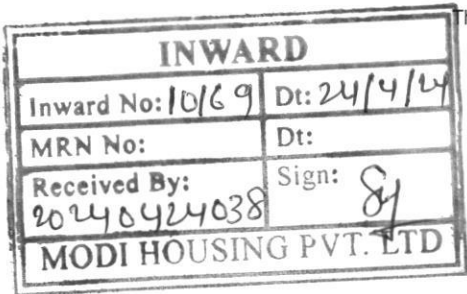
A/c No. : 303011023425

Branch & IFS Code: General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory



This is a Computer Generated Invoice

