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

Invoice No. **50**	Dated **20-Apr-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20240418033**	Dated **18-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Properties Pvt Ltd
5-4-187/3&4 2nd Floor Soham Mansion
M G Road Secunderbad
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 Secunderbad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Odonil Cake**	3307	**20 NOS**	45.00	NOS	**900.00**
	CGST					**81.00**
	SGST					**81.00**
	Total		**20 NOS**			**₹ 1,062.00**

INWARD
Inward No: 40 Dt: 25/4/24
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

E. & O.E

Amount Chargeable (in words)
INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	900.00	9%	81.00	9%	81.00	162.00
Total	**900.00**		**81.00**		**81.00**	**162.00**

Tax Amount (in words) : **INR One Hundred Sixty Two 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