

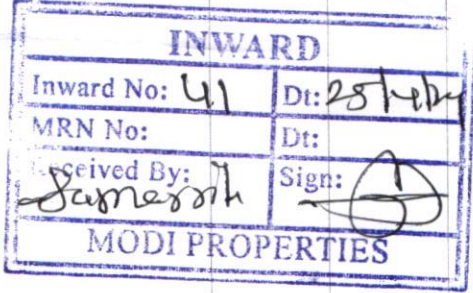
Tax Invoice

(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 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

Invoice No. <b>51</b>	Dated <b>20-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>20240418035</b>	Dated <b>18-Apr-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Volvo Wiper 16"	9603	4 NOS	100.00	NOS	400.00
						<b>CGST 36.00</b>
						<b>SGST 36.00</b>
Total						<b>₹ 472.00</b>



Amount Chargeable (in words) **INR Four Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>			<b>36.00</b>		<b>36.00</b>	<b>72.00</b>

Tax Amount (in words) : **INR Seventy 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**  
 for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorised Signatory