10240 - 5/7/004

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. **124**	Dated **12-May-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20240510010**	Dated **10-May-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Odonil Cake**	3307	**48 NOS**	45.00	NOS	**2,160.00**
2	**COLIN 500 ML**	5439	**24 BTL**	86.00	BTL	**2,064.00**
						4,224.00
	CGST					**380.16**
	SGST					**380.16**
	Less : ***Round Off***					**(-)0.32**
	Total					**₹ 4,984.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	2,160.00	9%	194.40	9%	194.40	388.80
5439	2,064.00	9%	185.76	9%	185.76	371.52
Total	**4,224.00**		**380.16**		**380.16**	**760.32**

Tax Amount (in words) : **INR Seven Hundred Sixty and Thirty Two 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

INWARD
Inward No: 10240 Dt: 17/5/24
MRN No: Dt:
Received By: 20240517004 Sign:
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice