

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.	Dated
124	12-May-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20240510010	10-May-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	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

