

10331-611030

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

D NO 02-198

RM STREET K L SIGUDA

Secunderabad

Hyderabad

GSTIN: 36 EMPG9276J1ZV

State Name: Telangana, Code: 36

E-Mail: veerabhadra1930@gmail.com

Consignee (Ship to)

MODI HOUSING PVT LTD - TRADING

5-4-18 33& 2nd FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN: 36AADCM5906D2ZO

State Name: Telangana, Code: 36

Buyer's Name

MODI HOUSING PVT LTD - TRADING

5-4-18 33& 2nd FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN: 36AADCM5906D2ZO

State Name: Telangana, Code: 36

Place of Supply: Telangana

Invoice No.

194

Dated

10-Jun-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20240608016

Dated

8-Jun-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	Odoril Room Freshener ✓	3307	12 NOS ✓	90.00	NOS	1,080.00
2	COLIN 500 ML ✓	5439	24 BTL ✓	87.00	BTL	2,088.00
3	Wheel 500 Gms ✓	3402	30 PAC ✓	31.00	PAC	930.00
						4,098.00
						CGST 368.82
						SGST 368.82
						Round Off 0.36

Total

₹ 4,836.00

Amount in words

INR Four Thousand and Eight Hundred Thirty Six 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	2,088.00	9%	187.92	9%	187.92	375.84
3402	930.00	9%	83.70	9%	83.70	167.40
Total	4,098.00		368.82		368.82	737.64

Tax Amount in words

INR Seven Hundred Thirty Seven and Sixty Four paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and 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 Name and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10331	Dt: 11/6/24
MRN No:	Dt:
Received By: 20240611030	Sign: [Signature]
MODI HOUSING PVT. LTD	