

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

D NO 2-138
RM STREET KLSIGUDA
Secundrabad
Hyderabad
GSTIN IN 36 EMPG9276J1ZV
State Name : Telangana, Code : 36
E-Mail : veerabhadra1930@gmail.com
Consignee (Ship to)

MODI HOUSING PVT LTD - TRADING
5-4-18-384 2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERBAD
GSTIN IN 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI HOUSING PVT LTD - TRADING
5-4-18-384 2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERBAD
GSTIN IN 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
194	10-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20240608016	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 Freshner ✓	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 Seal 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	

