

10518-6059

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)

Invoice No. 330
Delivery Note
Buyer's Order No. 20240720020
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated 24-Jul-24
Mode/Terms of Payment
Dated 20-Jul-24
Delivery Note Date
Destination

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Odonil Room Freshner	3307	24 NOS	90.00	NOS	2,160.00

CGST 194.40
SGST 194.40
Round Off 0.20

Total 24 NOS ₹ 2,549.00
E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	2,160.00	9%	194.40	9%	194.40	388.80
Total	2,160.00		194.40		194.40	388.80

Tax Amount (in words) : INR Three Hundred Eighty Eight and Eighty 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

This is a Computer Generated Invoice

INWARD
Inward No: 10518 Dt: 26/7/24
MRN No: Dt:
Received By: 20240726054 Sign: [Signature]
MODI HOUSING PVT. LTD