10518 - 6054

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

Sl 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**

Amount Chargeable (in words) E. & O.E
INR Two Thousand Five Hundred Forty Nine 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
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:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 14018
Date: 30/7/24
Sign: