10687 - 6029

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

Invoice No.	Dated
424	**24-Aug-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20240821027	**21-Aug-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Garbage Bags Big**	3923	10.000 KGS	100.00	KGS	**1,000.00**
	CGST					**90.00**
	SGST					**90.00**
	Total		10.000 KGS			**₹ 1,180.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **INR One Hundred Eighty 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

VEERABHADRA ENTERPRISES Kalasiguda, Sec'bad. R.M STREET

Authorised Signatory

INWARD
Inward No 10637 Dt 26/8/24
MRN No: Dt:
Received By: Sign:
20240826029
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No 14888
Date 29/8/24
Sgn: