10638-6030

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
423	**24-Aug-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20240821020	**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	**Odonil Room Freshner**	3307	**12 NOS**	90.00	NOS	**1,080.00**
	CGST					**97.20**
	SGST					**97.20**
	Less : ***Round Off***					**(-)0.40**
	Total		**12 NOS**			**₹ 1,274.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Two Hundred Seventy Four Only

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
Total	**1,080.00**		**97.20**		**97.20**	**194.40**

Tax Amount (in words) : **INR One Hundred Ninety Four and Forty 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

VEERABHADRA ENTERPRISES Kalasiguda, Secbad. R.M STREET

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10638 Dt: 26/8/24
MRN No: Dt:
Received By: 20240826030 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD MEDCHAL DISTRICT
INWARD
No: 14837
Date: 29/8/24
Sign: