

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
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.

423

Delivery Note

Dated

24-Aug-24

Mode/Terms of Payment

Buyer's Order No.

20240821020

Dispatch Doc No.

Dated

21-Aug-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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

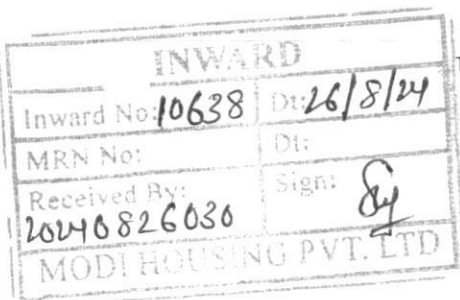
Bank Name : Kotak Mahindra Bank

A/c No. : 303011023425

Branch & IFS Code: General Bazar & KKBK0002450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25



This is a Computer Generated Invoice

