

Tax Invoice

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. 462 Delivery Note Buyer's Order No. 20240831016 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 2-Sep-24 Mode/Terms of Payment Dated 31-Aug-24 Delivery Note Date Destination
Consignee (Ship to) MODI HOUSING PVT LTD - TRADING 5-4-187/3&4 2ND FLOOR SOHAM MANSION MG ROAD SECUNDERBAD GSTIN/UIN : 36AADCM5906D2Z0 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 : 36AADCM5906D2Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Odonil Cake	3307	24 NOS	45.00	NOS	1,080.00
	<i>CGST</i>					97.20
	<i>SGST</i>					97.20
	Less : <i>Round Off</i>					(-)0.40
	Total		24 NOS			₹ 1,274.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307		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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10685	Dr: 5/9/24
MRN No:	Dr:
Received By: 20240905043	Sign: <i>Sgt</i>
MODI HOUSING PVT. LTD	