

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	
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLIN 500 ML ✓	5439	24 BTL	✓ 88.00	BTL	2,112.00
	CGST					190.08
	SGST					190.08
	Less : Round Off					(-)0.16
	Total		24 BTL			₹ 2,492.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
5439						
	2,112.00	9%	190.08	9%	190.08	380.16
Total	2,112.00		190.08		190.08	380.16

Tax Amount (in words) : **INR Three Hundred Eighty and Sixteen 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: 10687	Dt: 5/9/24
MRN No:	Dt:
Received By:	Sign: <i>SH</i>
2040905045	
MODI HOUSING PVT. LTD	