

## 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&amp;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&amp;4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

461

Delivery Note

Buyer's Order No.

20240831010

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-Sep-24

Mode/Terms of Payment

Dated

31-Aug-24

Delivery Note Date

Destination

| 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

E. &amp; O.E

Amount Chargeable (in words)

INR Two Thousand Four Hundred Ninety Two Only

HSN/SAC

|       | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax 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

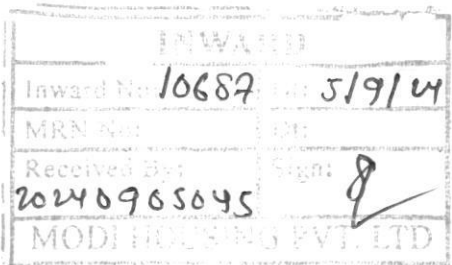
Bank Name : Kotak Mahindra Bank

A/c No. : 303011023425

Branch &amp; IFS Code: General Bazar &amp; KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25



This is a Computer Generated Invoice

