10739 - 8034

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. **482**	Dated **10-Sep-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20240906021**	Dated **6-Sep-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 Cake**	3307	**30 NOS**	45.00	NOS	**1,350.00**
2	**COLIN 500 ML**	5439	**24 BTL**	88.00	BTL	**2,112.00**
						3,462.00
	CGST					**311.58**
	SGST					**311.58**
Less :	***Round Off***					**(-)0.16**
	Total					**₹ 4,085.00**

Amount Chargeable (in words)
INR Four Thousand Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,350.00	9%	121.50	9%	121.50	243.00
5439	2,112.00	9%	190.08	9%	190.08	380.16
Total	**3,462.00**		**311.58**		**311.58**	**623.16**

Tax Amount (in words) : **INR Six Hundred Twenty Three 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: 10739 Dt: 18/9/24
MRN No: Dt:
Received By: Sign:
20240918034
MODI HOUSING PVT. LTD