

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)

Invoice No. **482** Dated **10-Sep-24**
 Delivery Note Mode/Terms of Payment
 Buyer's Order No. Dated
20240906021 **6-Sep-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

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

Handwritten signature

Total ₹ 4,085.00
 E. & O.E

Amount Chargeable (in words)

INR Four Thousand Eighty Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	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

Handwritten signature
 Authorised Signatory

This is a Computer Generated Invoice

Invoice No: 10739 Date: 18/9/24
 MRN No: _____
 Received By: _____
 7040918034
 MODI HOUSING PVT. LTD

