

10811-7036
(ORIGINAL FOR RECIPIENT)

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

Invoice No. **559**
Delivery Note
Buyer's Order No. **20240928023**
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **7-Oct-24**
Mode/Terms of Payment
Dated **28-Sep-24**
Delivery Note Date
Destination

SI 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:						(-)0.16
Round Off						

Total ₹ 4,085.00
E. & O.E

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

HSN/SAC	Taxable Value	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

INWARD
Inward No: 10811 Dt: 7/10/24
MRN No: Dt:
Received By: Sign: 
20241007036
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice