

Tax Invoice

10811-7036
(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
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

Dated

7-Oct-24

Mode/Terms of Payment

Buyer's Order No.

20240928023

Dispatch Doc No.

Dated

28-Sep-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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
						Round Off (-)0.16

Less:

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

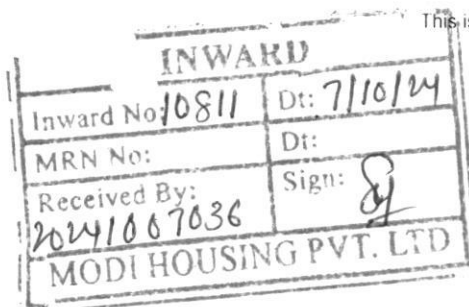
A/c No. : 303011023425

Branch & IFS Code: General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory



This is a Computer Generated Invoice

