

10819-7039

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
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.

561

Delivery Note

Dated

7-Oct-24

Mode/Terms of Payment

Buyer's Order No.

20241004025

Dispatch Doc No.

Dated

4-Oct-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	24 NOS	45.00	NOS	1,080.00

CGST

97.20

SGST

97.20

Less:

Round Off

(-)0.40

Total

24 NOS

₹ 1,274.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Seventy Four Only

HSN/SAC

3307	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

Tax Amount (in words) : INR One Hundred Ninety Four and Forty 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: 10814	Dt: 7/10/24
MRN No:	Dt:
Received By: 20241007039	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

