

10878-3014

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

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. **582**
Dated **21-Oct-24**
Delivery Note
Mode/Terms of Payment
Buyer's Order No. **20241021003**
Dated **21-Oct-24**
Dispatch Doc No.
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
2	W/C Brush Dabble Hokey ✓	9603	10 NOS ✓	50.00	NOS	500.00
						1,580.00
						CGST 142.20
						SGST 142.20
						Round Off (-)0.40
	Less :					

Total 34 NOS ₹ 1,864.00
E. & O.E

Amount Chargeable (in words)

INR One Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,080.00	9%	97.20	9%	97.20	194.40
9603	500.00	9%	45.00	9%	45.00	90.00
Total	1,580.00		142.20		142.20	284.40

Tax Amount (in words) : INR Two Hundred Eighty 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: 10878	Do: 23/10/24
MRN No:	Do:
Received By: 20241023014	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

