

10908-6049

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.

597

Delivery Note

Dated

25-Oct-24

Mode/Terms of Payment

Buyer's Order No.

20241025015

Dispatch Doc No.

Dated

25-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
2	COLIN 500 ML	5439	24 BTL	88.00	BTL	2,112.00
						3,192.00
						CGST 287.28
						SGST 287.28
						Round Off 0.44

Total

₹ 3,767.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Sixty Seven Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3307	1,080.00	9%	97.20	9%	97.20	194.40
5439	2,112.00	9%	190.08	9%	190.08	380.16
Total	3,192.00		287.28		287.28	574.56

Tax Amount (in words) : INR Five Hundred Seventy Four and Fifty Six 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

