

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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.

657

Delivery Note

Dated

15-Nov-24

Mode/Terms of Payment

Buyer's Order No.

20241115018

Dispatch Doc No.

Dated

15-Nov-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	36 NOS ✓	45.00	NOS	1,620.00

CGST 145.80
SGST 145.80
Round Off 0.40

Total

36 NOS

₹ 1,912.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,620.00	9%	145.80	9%	145.80	291.60
Total	1,620.00		145.80		145.80	291.60

Tax Amount (in words) : INR Two Hundred Ninety One and Sixty 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

