

11001-6019

Tax Invoice

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.

649

Dated

12-Nov-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20241108022

Dated

8-Nov-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	12 NOS ✓	45.00	NOS	540.00
2	COLIN 500 ML ✓	5439	20 BTL ✓	88.00	BTL	1,760.00
						2,300.00
						CGST 207.00
						SGST 207.00

Total

₹ 2,714.00

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	540.00	9%	48.60	9%	48.60	97.20
5439	1,760.00	9%	158.40	9%	158.40	316.80
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **303011023425**

Branch & IFS Code : **General Bazar & KKBK0007450**

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 11001	Dr: 16/11/24
MRN No:	Dr:
Received By: 20/11/2014	Sign: Sy
MODI HOUSING PVT. LTD	

