

Tax Invoice

(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
SGST
Round Off

145.80
145.80
0.40

Total

36 NOS

₹ 1,912.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twelve Only

HSN/SAC

3307	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	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

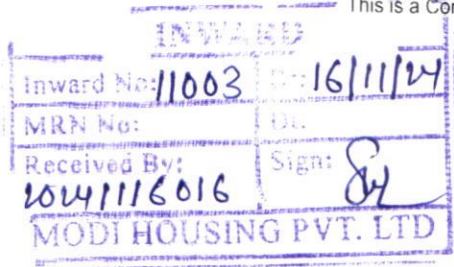
Branch & IFS Code:

General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory



This is a Computer Generated Invoice

