11104 - 3028

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

Invoice No.	Dated
729	**9-Dec-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20241206022	**6-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ROOM FRESHNER**	3307	**24 NOS**	90.00	NOS	2,160.00
	CGST					194.40
	SGST					194.40
	Round Off					0.20
	Total		**24 NOS**			**₹ 2,549.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	2,160.00	9%	194.40	9%	194.40	388.80
Total	**2,160.00**		**194.40**		**194.40**	**388.80**

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Eighty 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

INWARD
Inward No: 11104 Dt: 13/12/24
MRN No: Dt:
Received By: Sign:
20241213028
MODI HOUSING PVT. LTD