

Tax Invoice

(ORIGINAL FOR RECEIPT)

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

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

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

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	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.

Customer's Seal and Signature

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 303011023425
Branch & II-S Code: General Bazar & KKBK0007450
for VEERABHADRA ENTERPRISES 2024-25

INWARD
Inward No: 11104
MRN No:
Received By: 20/12/24
Sign: [Signature]
MODI HOUSING PVT LTD

