

11169-9040

(ORIGINAL FOR RECIPIENT)

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. 751
Delivery Note
Buyer's Order No. 20241213023
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated 19-Dec-24
Mode/Terms of Payment
Dated 13-Dec-24
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Odonil Cake ✓	3307	30 NOS ✓	45.00	NOS	1,350.00
2	COLIN 500 ML ✓	5439	24 BTL ✓	88.00	BTL	2,112.00
						3,462.00
						CGST 311.58
						SGST 311.58
						Round Off (-)0.16

Less:

Total ₹ 4,085.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,350.00	9%	121.50	9%	121.50	243.00
5439	2,112.00	9%	190.08	9%	190.08	380.16
Total	3,462.00		311.58		311.58	623.16

Tax Amount (in words) : INR Six Hundred Twenty Three and Sixteen 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

INWARD
Inward No: 11169 Dt: 24/12/24
MRN No: Dt:
Received By: 2024/12/24/2024 Sign: 8
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice



Authorised Signatory