

VEERABHADRA ENTERPRISES 2024-25
 D NO 3-2-188
 RM STREFT 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: **829**
 Delivery Note
 Buyer's Order No: **20250113007**
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
13-Jan-25
 Mode/Terms of Payment
 Dated
13-Jan-25
 Delivery Note Date
 Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Odoril Cake ✓	3307	36 NOS ✓	45.00	NOS	1,620.00
2	COLIN 500 ML ✓	5439	25 BTL ✓	88.00	BTL	2,200.00
						3,820.00
CGST						343.80
SGST						343.80
Round Off						0.40

9246364748

Total: ₹ 4,508.00
 F. & O.F.

Amount Chargeable (in words)

INR Four Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,620.00	9%	145.80	9%	145.80	291.60
5439	2,200.00	9%	198.00	9%	198.00	396.00
Total	3,820.00		343.80		343.80	687.60

Tax Amount (in words): **INR Six Hundred Eighty Seven 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**
 for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 11252	Dt: 15/01/25
MRN No:	Dt:
Received By: 20250115012	Sign: [Signature]
MODI HOUSING PVT. LTD	