

11252-5012

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

D NO 3-2-188
RM STREET KALSIGUDA
SecunderabadHyderabad
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 SECUNDERBADGSTIN/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 SECUNDERBADGSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI Description of Goods

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



9246364748

Total

₹ 4,508.00
E & O.E

Amount Chargeable (in words)

INR Four Thousand Five Hundred Eight Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	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 & IF-S Code : General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

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