

11317 - 20250122039

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

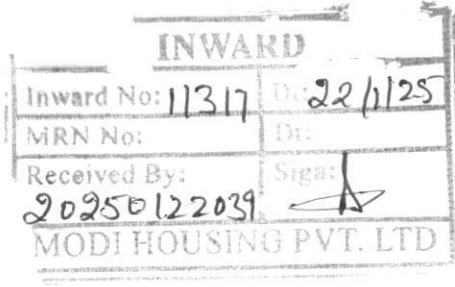
D NO 3-2-188
RM STREET KALSIGUDA
Secunderabad
Hyderabad
GSTIN/UIN: 36AEMPG9276J1ZV
State Name : Telangana, Code : 36
E-Mail : veerabhadra1930@gmail.com
Consignee (Ship to)

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. **844**
Dated **21-Jan-25**
Delivery Note
Mode/Terms of Payment
Buyer's Order No. **20250118004**
Dated **21-Jan-25**
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Odonil Cake	3307	24 NOS	45 00	NOS	1,080.00
CGST						97.20
SGST						97.20
Less						(-0.40)
Round Off						



Amount Chargeable (in words) **Total 24 NOS ₹ 1,274.00**
E. & O.E

INR One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

Tax Amount (in words) **INR One Hundred Ninety Four and Forty 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

Authorised Signatory

This is a Computer Generated Invoice