11377 - 20250131041

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

Invoice No. **858**	Dated **24-Jan-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20250124010**	Dated **24-Jan-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ROOM FRESHNER**	3307	**12 NOS**	90.00	NOS	**1,080.00**
2	**COLIN 500 ML**	5439	**24 BTL**	88.00	BTL	**2,112.00**
						3,192.00
	CGST					**287.28**
	SGST					**287.28**
	Round Off					**0.44**
	Total					**₹ 3,767.00**

INWARD
Inward No: 11377 Dt: 31/1/25
MRN No: Dt:
Received By: 20250131041 Sign: A
MODI HOUSING PVT. LTD

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred Sixty Seven 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
5439	2,112.00	9%	190.08	9%	190.08	380.16
Total	**3,192.00**		**287.28**		**287.28**	**574.56**

Tax Amount (in words) : **INR Five Hundred Seventy Four and Fifty Six 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

Authorised Signatory

This is a Computer Generated Invoice