

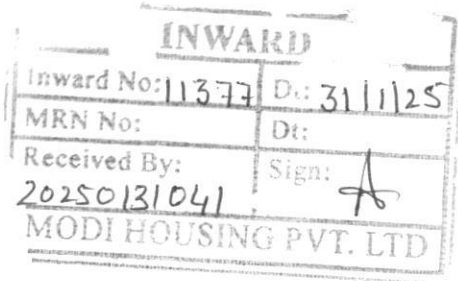
11377-
20250131041
Tax Invoice
(ORIGINAL FOR RECIPIENT)

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
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.
858
Delivery Note
Buyer's Order No.
20250124010
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated
24-Jan-25
Mode/Terms of Payment
Dated
24-Jan-25
Delivery Note Date
Destination

Sl 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

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Sixty Seven Only

E & O I

HSN/SAC	Taxable Value	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.

Customer's Seal and Signature

Company's Bank Details
Bank Name: Kotak Mahindra Bank
A/c No: 303011023425
Branch & IFS Code: General Bazar & KKBK0007450
for VEERABHADRA ENTERPRISES 2024-25