

11448

Tax Invoice

20250214031

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.

908

Delivery Note

Dated

5-Feb-25

Mode/Terms of Payment

Buyer's Order No.

20250131010

Dispatch Doc No.

Dated

31-Jan-25

Delivery Note Date

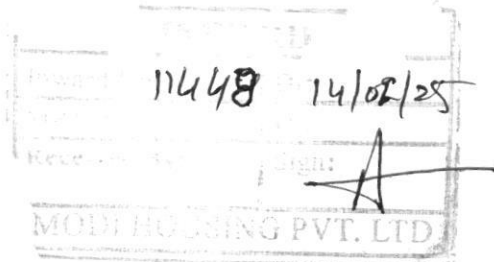
Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLIN 500 ML	5439	20 BTL	88.00	BTL	1,760.00

CGST 158.40
SGST 158.40
Round Off 0.20



MRN-20250214031

Total 20 BTL ₹ 2,077.00
E. & O.E

Amount Chargeable (in words)

INR Two Thousand Seventy Seven Only

HSN/SAC

5439	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,760.00	9%	158.40	9%	158.40	316.80
	Total		1,760.00		158.40	316.80

Tax Amount (in words)

INR Three Hundred Sixteen and Eighty 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

This is a Computer Generated Invoice

Authorised Signatory