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

| | |
|---|---|
| Invoice No. | Dated |
| **908** | **5-Feb-25** |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| **20250131010** | **31-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

| Sl 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** |
| | Total | | **20 BTL** | | | **₹ 2,077.00** |

MODI HOUSING PVT. LTD.
11448 14/02/25
Receive... Sign:

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No: 18648
Date: 19/02/25
Sign:

MRN- 20250214031

Amount Chargeable (in words)
E. & O.E
**INR Two Thousand Seventy Seven Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 5439 | 1,760.00 | 9% | 158.40 | 9% | 158.40 | 316.80 |
| **Total** | **1,760.00** | | **158.40** | | **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.

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