11SSL - 1042

# 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. **985** | Dated **6-Mar-25** |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. **2025031018** | Dated **1-Mar-25** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| 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** | 3402 | **24 BTL** | 92.00 | BTL | **2,208.00** |
| | | | | | | 3,288.00 |
| | *CGST* | | | | | **295.92** |
| | *SGST* | | | | | **295.92** |
| | *Round Off* | | | | | **0.16** |
| | Total | | | | | **₹ 3,880.00** |

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Eight Hundred Eighty 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 |
| 3402 | 2,208.00 | 9% | 198.72 | 9% | 198.72 | 397.44 |
| Total | **3,288.00** | | **295.92** | | **295.92** | **591.84** |

Tax Amount (in words) : **INR Five Hundred Ninety One and Eighty Four 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

INWARD
Inward No: 11552 Dt: 11/3/25
MRN No: Dt:
Received By: Sign:
2025031042
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice