

11552-1042

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

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	3402	24 BTL	92.00	BTI	2,208.00
						3,288.00
CGST						295.92
SGST						295.92
Round Off						0.16

Total

₹ 3,880.00

E & OF

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Eighty Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	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

for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorised Signatory

INWARD	
Inward No: 11552	Dt: 11/3/25
MRN No:	Dt:
Received By: 10250311042	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

