

11553-1043

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. 992
Delivery Note
Buyer's Order No. 20250307002
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated 7-Mar-25
Mode/Terms of Payment
Dated 7-Mar-25
Delivery Note Date
Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No						
1	Odonil Cake ✓	3307	24 NOS ✓	45.00	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
E & O I

Amount Chargeable (in words)

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 & IF-S Code General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorised Signatory

INWARD	
Inward No: 11553	Dt: 11/2/25
MRN No:	Dt:
Received By: 20250311043	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

