14472

Tax Invoice

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. **986**	Dated **6-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **20250301012**	Dated **1-Mar-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) **MODI REALITY POCHARAM LLP** GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Terms of Delivery	
Buyer (Bill to) **MODI REALITY POCHARAM LLP** GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**STAR BUBBLE TOP**	3923	**4 NOS**	160.00	NOS	**640.00**
	CGST					**57.60**
	SGST					**57.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**4 NOS**			**₹ 755.00**

MRN - 20250320013

INWARD
Inward No: 14472 Dt: 20/3/25
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words) *E. & O.E*

INR Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	640.00	9%	57.60	9%	57.60	115.20
Total	**640.00**		**57.60**		**57.60**	**115.20**

Tax Amount (in words) : **INR One Hundred Fifteen and Twenty 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