11614 - 2026

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

Invoice No. **1019**	Dated **18-Mar-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20250315006**	Dated **15-Mar-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	**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.E

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 & IFS Code : **General Bazar & KKBK0007450**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11614 Dt: 22/3/25
MRN No: Dt:
Received By: Sign:
20250322026.
MODI HOUSING PVT. LTD