

11614-2626

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## VEERABHADRA ENTERPRISES 2024-25

D NO 3-2-188

RM STREET KAL SIGUDA

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: 36AADCM5906D2Z0

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: 36AADCM5906D2Z0

State Name: Telangana, Code: 36

Place of Supply: Telangana

| SI        | 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

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Eighty Only

E & O E

| 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

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

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

This is a Computer Generated Invoice

