11615-2027

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 **1029**	Dated **21-Mar-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No **20250321012**	Dated **21-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	ROOM FRESHNER	3307	**12 NOS**	90.00	NOS	**1,080.00**
	CGST					97.20
	SGST					97.20
	Less *Round Off*					(-)0.40
	Total		**12 NOS**			**₹ 1,274.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Two Hundred Seventy Four 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
Total	1,080.00		97.20		97.20	194.40

Tax Amount (in words) : **INR One Hundred Ninety Four and Forty paise Only**

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No : 303011023425
Branch & IFS Code : General Bazar & KKBK0007450

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

INWARD
Inward No: 11615 Dt: 22/3/25
MRN No: Dt:
Received By: 20250322027 Sign:
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD
No. 19429
Date 25/3/25
Sign.