1061-6014

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2025-26
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 **60**	Dated **11-Apr-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No **20250411007**	Dated **11-Apr-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	**30 NOS**	45.00	NOS	**1,350.00**
2	**W/C Brush Dabble Hokey**	9603	**8 NOS**	50.00	NOS	**400.00**
						1,750.00
	CGST					**157.50**
	SGST					**157.50**
	Total		**38 NOS**			**₹ 2,065.00**

Amount Chargeable (in words)
INR Two Thousand Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,350.00	9%	121.50	9%	121.50	243.00
9603	400.00	9%	36.00	9%	36.00	72.00
Total	1,750.00		157.50		157.50	315.00

Tax Amount (in words) : **INR Three Hundred Fifteen 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 2025-26

Authorised Signatory

INWARD
Inward No: 1061 Dt: 16/9/25
MRN No: Dt:
Received By: 20250416014 Sign:
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice