

1062-6015

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
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

SI	Description of Goods
1	COLIN 500 ML

Invoice No	Dated
22	7-Apr-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No	Dated
20250404008	4-Apr-25
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

HSN/SAC	Quantity	Rate	per	Amount
3402	24 BTL	92.00	BTL	2,208.00

CGST	198.72
SGST	198.72
Round Off	(-)0.44

Loss

Total	24 BTL	₹ 2,605.00
		L & OI

Amount Chargeable (in words)

INR Two Thousand Six Hundred Five Only
HSN/SAC

3402	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,208.00	9%	198.72	9%	198.72	397.44
Total	2,208.00		198.72		198.72	397.44

Tax Amount (in words) INR Three Hundred Ninety Seven and Forty 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
for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

INWARD	
Inward No: 1062	Dr: 16/4/25
MRN No:	Dr:
Received By: 10250416015	Sign: 8
MODI HOUSING PVT. LTD.	

This is a Computer Generated Invoice

Authorised Signatory