

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 : 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

No

- 1 Odonil Cake ✓
2 W/C Brush Dabble Hokey ✓

Invoice No

60

Delivery Note

Dated

11-Apr-25

Mode/Terms of Payment

Buyer's Order No

20250411007

Dispatch Doc No

Dated

11-Apr-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
3307	30 NOS ✓	45.00	NOS	1,350.00
9603	8 NOS ✓	50.00	NOS	400.00
				1,750.00
CGST				157.50
SGST				157.50

Total 38 NOS ₹ 2,065.00
E. & O.T

Amount Chargeable (in words)

INR Two Thousand Sixty Five Only

HSN/SAC

3307

9603

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
1,350.00	9%	121.50	9%	121.50	243.00
400.00	9%	36.00	9%	36.00	72.00
Total		1,750.00		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 & II S Code

General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

Authorised Signatory

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

This is a Computer Generated Invoice

