

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 COLIN 500 ML ✓

Invoice No

22

Delivery Note

Dated

7-Apr-25

Mode/Terms of Payment

Buyer's Order No

20250404008

Dated

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

Less

Total

24 BTL

₹ 2,605.00

L. & O.F

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	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