

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26  
 D NO 3 2-188  
 RM STREET KALSIGUDA  
 Secunderabad  
 Hyderabad  
 GSTIN/UID : 36AEMPG9276J1ZV  
 State Name : Telangana, Code : 36  
 E-Mail : veerabhadra1930@gmail.com  
 Consignee (Ship to)

Invoice No: **8** Dated: **3-Apr-25**  
 Delivery Note Mode/Terms of Payment  
 Buyer's Order No: **20250401008** Dated: **1-Apr-25**  
 Dispatch Doc No: Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**MODI HOUSING PVT LTD - TRADING**  
 5-4 187/3&4 2ND FLOOR SOHAM MANSION  
 MG ROAD SECUNDERBAD  
 GSTIN/UID : 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/UID : 36AADCM5906D2Z0  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

SI 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  
 Round Off (-)0.40

Less

Total **12 NOS** ₹ **1,274.00**  
 F & OF

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
<b>Total</b>	<b>1,080.00</b>		<b>97.20</b>		<b>97.20</b>	<b>194.40</b>

Tax Amount (in words) **INR One Hundred Ninety Four and Forty 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 & IFS Code: **General Bazar & KKBK0007450**  
 for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

**INWARD**

Inward No: 1060	Dt: 16/4/25
MRN No:	Dt:
Received By: 20250416013	Sign: [Signature]
<b>MODI HOUSING PVT. LTD</b>	

This is a Computer Generated Invoice



Authorised Signatory