

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

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

Invoice No.

984

Delivery Note

Dated

6-Mar-25

Mode/Terms of Payment

Buyer's Order No.

2025030123

Dispatch Doc No.

301023

Dispatched through

Dated

1-Mar-25

Delivery Note Date

Destination

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
3006	3 BOX✓	650.00	BOX	1,950.00

CGST

117.00

SGST

117.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Eighty Four Only

HSN/SAC

3006

Total

3 BOX

₹ 2,184.00

L & O.F

Tax Amount (in words) INR Two Hundred Thirty Four Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

Kotak Mahindra Bank

A/c No

303011023425

Branch & IFS Code

General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

INWARD	
Inward No: 1073	D: 16/4/25
MRN No:	D:
Received By: 20250416042	Sign: 8
MODI HOUSING PVT. LTD	

