1185 - 2030

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

Invoice No **165**	Dated **19-May-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No **20250510024**	Dated **10-May-25**
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

20250510024

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COLIN 500 ML	3402	48 BTL	92.00	BTL	4,416.00
	CGST					397.44
	SGST					397.44
	Round Off					0.12
	Total		48 BTL			₹ 5,211.00

Amount Chargeable (in words)
E. & O.E
INR Five Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3402	4,416.00	9%	397.44	9%	397.44	794.88
Total	4,416.00		397.44		397.44	794.88

Tax Amount (in words) : **INR Seven Hundred Ninety Four and Eighty Eight 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

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1185 Dt: 22/5/25
MRN No: Dt:
Received By: Sign:
20250522030
MODI HOUSING PVT. LTD