

1188-2038

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26

D NO 3-2-188

RM STREET KAI SIGUDA

Secunderabad

Hyderabad

GSTIN/UIN: 36AEMPG9276J17V

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

N

1 COLIN 500 ML ✓

Invoice No

165

Delivery Note

Dated

19-May-25

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

20250510024

HSN/SAC	Quantity	Rate	per	Amount
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 /

INR Five Thousand Two Hundred Eleven Only

HSN/SAC

3402

Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
4,416.00	9%	397.44	9%	397.44	794.88
Total		4,416.00		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 & II S Code

General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

Authorized Signature

INWARD	
Inward No: 1185	Dt: 22/5/25
MRN No:	Dt:
Received By: 20250522030	Sign: 8
MODI HOUSING PVT. LTD	

