

Tax Invoice

ORIGINAL FOR RECIPIENT

V EERABHADRA ENTERPRISES 2025-26
D NO 3-1-188
RM STREET 1 KAI SIGUDA
Secunderabad
Hyderabad
GSTIN/IN 36A1MPG92A0J1ZV
State Name Telangana Code 36
E Mail veerabhadra1930@gmail.com
Phone 9849411111

MODI HOUSING PVT LTD - TRADING
4 B/A-384 2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/IN 36AADCMS5906D2ZO
State Name Telangana Code 36
Phone 9849411111

MODI HOUSING PVT LTD - TRADING
4 B/A-384 2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/IN 36AADCMS5906D2ZO
State Name Telangana Code 36
Phone 9849411111
SI Product 50 NOS

1 Odonil Cake

Invoice No 194
Delivery Note
Bayer's Order No 20250523005
Dispatch Date No
Registered through
Invoice 44 January

Dated 28-May-25
Mode/Terms of Payment
Dated 23-May-25
Delivery Note Date
Destination

Particulars	Quantity	Rate	Per	Amount
50 NOS	50 NOS	45.00	NOS	2,250.00

CGST 202.50
SGST 202.50

INR Two Thousand Six Hundred Fifty Five Only

50 NOS ₹ 2,655.00

INR Four Hundred Five Only

Particulars	Rate	Amount	CGST 18%	SGST 18%	Total
50 NOS	45.00	2,250.00	405.00	405.00	3,060.00

We hereby certify that this invoice is the original and true copy of the goods sold and that all particulars are true and correct.

Company Bank Details
Bank Name: Kotak Mahindra Bank
A/c No: 303011023425
Branch: S. P. S. Circle
General Bazar & KKBK0007450
for V EERABHADRA ENTERPRISES 2025-26

INWARD	
Inward No: 1245	Dr: 9/6/25
MRN No:	Dr:
Received By: 20250609005	Sign: [Signature]
MODI HOUSING PVT. LTD.	

