

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26

D NO 3-2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UIN: 36A1MPC9270J1ZV

State Name: Telangana, Code: 36

E-Mail: veerabhadra1930@gmail.com

Consignee (Ship to)

MODI HOUSING PVT LTD - TRADING

5-4-18/3&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN: 36AADCM5906D2ZQ

State Name: Telangana, Code: 36

Buyer (Bill to)

MODI HOUSING PVT LTD - TRADING

5-4-18/3&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN: 36AADCM5906D2ZQ

State Name: Telangana, Code: 36

Place of Supply: Telangana

SI Description of Goods

No

1 Odonit Cake ✓

Invoice No

194

Delivery Note

Dated

28-May-25

Mode/Terms of Payment

Buyer's Order No

20250523005

Dispatch Doc No

Dated

23-May-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
3307	50 NOS ✓	45.00	NOS	2,250.00

CGST

202.50

SGST

202.50

Total

50 NOS

₹ 2,655.00

Amount (Chargeable in words)

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC

3307

Taxable

Value

Rate

Amount

CGST

Rate

Amount

SGST

Rate

Amount

Total

Tax Amount

2,250.00

9%

202.50

9%

202.50

202.50

405.00

Total

2,250.00

202.50

202.50

405.00

Tax amount in words

INR Four Hundred Five 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 2025-26

INWARD	
Inward No: 1245	Dr: 9/6/25
MRN No:	Dr:
Received By: 20250609005	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

