

1274-3052

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26

D NO 3 2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UID: 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/UID: 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/UID: 36AADCM5906D2ZO

State Name: Telangana, Code: 36

Place of Supply: Telangana

S. Description of Goods

N.

Invoice No

225

Delivery Note

Dated

10-Jun-25

Mode/Terms of Payment

Buyer's Order No

20250606030

Dispatch Doc No

Dated

6-Jun-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
3307	30 NOS	45.00	NOS	1,350.00

CGST	121.50
SGST	121.50

Total 30 NOS ₹ 1,593.00

F & OI

Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Three Only

HSN/SAC

3307	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,350.00		121.50		121.50	243.00

Tax Amount (in words) INR Two Hundred Forty Three 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 & II S Code:

General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

INWARD	
Inward No: 1274	Dt: 13/6/25
MRN No:	Dt:
Received By: 20250613052	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice