

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2025-26
D NO 3-2-188
RM STREET KAL SIGUDA
Secunderabad
Hyderabad
GSTIN/UIN 36AFMPG9276J1ZV
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 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

Sl. Description of Goods

Invoice No 226
Delivery Note
Buyer's Order No 20250606017
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated 10-Jun-25
Mode/Terms of Payment
Dated 6-Jun-25
Delivery Note Date
Destination

HSN/SAC	Quantity	Rate	per	Amount
3307	12 NOS	90.00	NOS	1,080.00

CGST 97.20
SGST 97.20
Round Off (-)0.40

Total 12 NOS ₹ 1,274.00
E & OF

Amount Chargeable on GST

INR One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

Pay Amount in words: INR One Hundred Ninety Four and Forty paise Only

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 & IFSC Code General Bazar & KKBK0007450
for VEERABHADRA ENTERPRISES 2025-26

Assigner's seal and Signature

Authorised Signatory

INWARD	
Inward No: 1276	Dt: 13/6/25
MRN No:	Dt:
Received By: 20250613054	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a computer Generated Invoice

