1331 - 6031

Tax Invoice

VEERABHADRA ENTERPRISES 2025-26 D NO 3-2-188 RM STREET KALSIGUDA Secunderabad Hyderabad GSTIN/UIN: 36AEMPG9276J1ZV State Name : Telangana, Code : 36 E-Mail : veerabhadra1930@gmail.com	Invoice No. **262**	Dated **24-Jun-25**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **2025613023**	Dated **13-Jun-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	
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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Odonil Cake**	3307	**24 NOS**	45.00	NOS	**1,080.00**
2	**COLIN 500 ML**	3402	**24 BTL**	92.00	BTL	**2,208.00**
						3,288.00
	CGST					**295.92**
	SGST					**295.92**
	Round Off					**0.16**
	Total					**₹ 3,880.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
3307	1,080.00	9%	97.20	9%	97.20	194.40
3402	2,208.00	9%	198.72	9%	198.72	397.44
Total	**3,288.00**		**295.92**		**295.92**	**591.84**

Tax Amount (in words) : **INR Five Hundred Ninety One and Eighty Four 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 & IFS Code : **General Bazar & KKBK0007450**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 1331 Dt: 26/6/25

MRN No: Dt:

Received By: Sign: Sujay

20250626031

MODI HOUSING PVT. LTD