

Tax Invoice

1331-6030

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

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

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

Terms of Delivery

SI 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)

INR Three Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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: 10250626031	Sign: Sijay
MODI HOUSING PVT. LTD	

