1368-4612

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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: 285	Dated: 1-Jul-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No: 20250627025	Dated: 27-Jun-25
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	W/C Brush Dabble Hokey	9603	10 NOS	50.00	NOS	500.00
2	COLIN 500 ML	3402	24 BTL	92.00	BTL	2,208.00
						2,708.00
	CGST					243.72
	SGST					243.72
	Round Off					(-)0.44
	Total					₹ 3,195.00

E. & O.E

Amount Chargeable (in words)
INR Three Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	500.00	9%	45.00	9%	45.00	90.00
3402	2,208.00	9%	198.72	9%	198.72	397.44
Total	2,708.00		243.72		243.72	487.44

Tax Amount (in words): INR Four Hundred Eighty Seven and Forty Four paise Only

Company's Bank Details
Bank Name: Kotak Mahindra Bank
A/c No: 303011023425
Branch & IFS Code: General Bazar & KKBK0007450

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

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1368 Dt: 4/7/25
MRN No: Dt:
Received By: 20250704612 Sign: Vijay
MODI HOUSING PVT. LTD