1368-4612

(ORIGINAL FOR RECIPIENT)

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

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: 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	

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

Remarks:

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: 1268 Dt: 4/7/25
MRN No: Dt:
Received By: 20250704612 Sign: Vijay
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal dist ict) Sec'bad
INWARD
No: 21532
Date: 9/7/25
Sign: