

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
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.	Dated
347	19-Jul-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20250712050	12-Jul-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	36 NOS	45.00	NOS	1,620.00
2	COLIN 500 ML	3402	24 BTL	92.00	BTL	2,208.00
						3,828.00
						CGST
						SGST
						Round Off
	Less :					(-)0.04
Total						₹ 4,517.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,620.00	9%	145.80	9%	145.80	291.60
3402	2,208.00	9%	198.72	9%	198.72	397.44
Total	3,828.00		344.52		344.52	689.04

Tax Amount (in words) : INR Six Hundred Eighty Nine and 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

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

