

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES

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 Properties Pvt Ltd

5-4-187/3&4 2nd Floor Soham Mansion
M G Road Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3&4 2nd Floor Soham Mansion
M G Road Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
940	26-Mar-24
Delivery Note	Mode/Terms of Payment
20240323030	
Buyer's Order No.	Dated
20240323030	23/3/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFT BROOM GOLD	9603	9 PCS	90.00	PCS	810.00
2	Yellow Cloth	6307	20 NOS	15.00	NOS	300.00
3	CO CO BROOMS	9603	9 NOS	12.00	NOS	108.00
4	VIM BAR 300 GMS	3405	20 NOS	25.00	NOS	500.00
5	DUST PAN	9603	6 PCS	20.00	PCS	120.00
6	LIZOL 500 ML	3808	15 BTL	86.00	BTL	1,290.00
7	Dettol Hand Wash 200 MI	3401	20 BTL	79.00	BTL	1,580.00
8	CHECKS CLOTH	6307	15 PCS	15.00	PCS	225.00
9	National Mop Stick	9603	9 NOS	100.00	NOS	900.00
10	BLUE HARPIC 500 ML	3808	10 BTL	91.00	BTL	910.00
11	Water Bottels	3923	50 NOS	30.00	NOS	1,500.00
						8,243.00
						CGST
						SGST
						Round Off
						625.13
						625.13
						(-)0.26

Less:

INWARD	
Inward No: 851	Dt: 30/3/24
No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

Total

₹ 9,493.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	918.00	0%		0%		
6307	525.00	2.50%	13.13	2.50%	13.13	26.26
3405	500.00	9%	45.00	9%	45.00	90.00
9603	1,020.00	9%	91.80	9%	91.80	183.60
3808	2,200.00	9%	198.00	9%	198.00	396.00
3401	1,580.00	9%	142.20	9%	142.20	284.40
3923	1,500.00	9%	135.00	9%	135.00	270.00
Total	8,243.00		625.13		625.13	1,250.26

Tax Amount (in words) : INR One Thousand Two Hundred Fifty and Twenty Six 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

Authorised Signatory

This is a Computer Generated Invoice