

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10170-94039

VEERABHADRA ENTERPRISES 2024-25

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
49	20-Apr-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20240418022	18-Apr-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	CO CO BROOMS ✓	9603	200 NOS ✓	15.00	NOS	3,000.00
2	LIZOL 500 ML ✓	3808	24 BTL ✓	86.00	BTL	2,064.00
3	Dettol Hand Wash 200 ML ✓	3401	24 BTL ✓	79.00	BTL	1,896.00
4	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00
5	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	83.00	BTL	1,992.00
6	Water Bottels ✓	3923	36 NOS ✓	30.00	NOS	1,080.00
7	STAR BUBBLE TOP ✓	3923	20 NOS ✓	150.00	NOS	3,000.00
						15,032.00
CGST						1,082.88
SGST						1,082.88
Round Off						0.24
Total						₹ 17,198.00

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	3,000.00	0%		0%		
3808	4,056.00	9%	365.04	9%	365.04	730.08
3401	1,896.00	9%	170.64	9%	170.64	341.28
3924	2,000.00	9%	180.00	9%	180.00	360.00
3923	4,080.00	9%	367.20	9%	367.20	734.40
Total	15,032.00		1,082.88		1,082.88	2,165.76

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Five and Seventy 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 2024-25

Authorised Signatory

INWARD	
Inward No: 10170	Dt: 24/4/24
MRN No:	Dt:
Received By: 20240424039	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice