

Tax Invoice

10239-517003 11186

(ORIGINAL FOR RECIPIENT)

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. **123** Dated **12-May-24**
Delivery Note Mode/Terms of Payment
Buyer's Order No. **20240510011** Dated **10-May-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yellow Cloth ✓	6307	120 NOS ✓	15.00	NOS	1,800.00
2	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00
3	DUST PAN ✓	9603	12 PCS ✓	20.00	PCS	240.00
4	Smart Dust Bin Smail ✓	3924	10 NOS ✓	100.00	NOS	1,000.00
5	LIZOL 500 ML ✓	3808	48 BTL ✓	90.00	BTL	4,320.00
6	National Mop Stick ✓	9603	20 NOS ✓	100.00	NOS	2,000.00
7	POLYTHENE GARBAGE COVER MEDIUM ✓	3923	2 PAC ✓	100.00	PAC	200.00
8	Cussion Mat ✓	9603	16 sft ✓	90.00	sft	1,440.00
9	WATER BOTTEL ✓	3923	6 set ✓	180.00	set	1,080.00
10	GREEN PADS ✓	6805	20 PCS ✓	10.00	PCS	200.00
11	STAR BUBBLE TOP ✓	3923	20 NOS ✓	150.00	NOS	3,000.00
						15,880.00
						CGST 1,312.20
						SGST 1,312.20
						Round Off (-)0.40
Total						₹ 18,504.00

Amount Chargeable (in words) **INR Eighteen Thousand Five Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3405	600.00	9%	54.00	9%	54.00	108.00
9603	3,680.00	9%	331.20	9%	331.20	662.40
3924	1,000.00	9%	90.00	9%	90.00	180.00
3808	4,320.00	9%	388.80	9%	388.80	777.60
3923	4,280.00	9%	385.20	9%	385.20	770.40
6805	200.00	9%	18.00	9%	18.00	36.00
Total	15,880.00		1,312.20		1,312.20	2,624.40

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Four and Forty 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: 10239

Dt: 17/5/24

MRN No:

Dt:

Received By:

Sign:

20240517003

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice