

Tax Invoice

10239-517003 11160
(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.	Dated
123	12-May-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20240510011	10-May-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	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
Less :						

Total

₹ 18,504.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Five Hundred Four Only

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: 20240517003	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

