Tax Invoice

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	Invoice No. **188** / Dated **5-Jun-24** Delivery Note / Mode/Terms of Payment Buyer's Order No. **20240418022** / Dated **18-Apr-24** Dispatch Doc No. / Delivery Note Date Dispatched through / Destination Terms of Delivery

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

Sl 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**	88.00	BTL	**2,112.00**
3	**Dettol Hand Wash 200 Ml**	3401	**24 BTL**	74.00	BTL	**1,776.00**
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 BOTTEL**	3923	**6 set**	180.00	set	**1,080.00**
7	**STAR BUBBLE TOP**	3923	**20 NOS**	150.00	NOS	**3,000.00**
						14,960.00
	CGST					**1,076.40**
	SGST					**1,076.40**
	Round Off					**0.20**
	Total					**₹ 17,113.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	3,000.00	0%		0%		
3808	4,104.00	9%	369.36	9%	369.36	738.72
3401	1,776.00	9%	159.84	9%	159.84	319.68
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	**14,960.00**		**1,076.40**		**1,076.40**	**2,152.80**

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Two and Eighty 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

This is a Computer Generated Invoice

INWARD
Inward No: 10170 Dt: 24/4/24
MRN No: Dt:
Received By: 20240424079 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 11209
Date: 26/4/24
Sign:

10170 · 424029

Tax Invoice

(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

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	

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

Sl 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**

Cancelled.

Amount Chargeable (in words)
E. & O.E
INR Seventeen Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

This is a Computer Generated Invoice

INWARD
Inward No: 0170 Dt: 24/4/24
MRN No: Dt:
Received By: Sign:
20240424039
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. * MEDCHAL DISTRICT *
INWARD
No: 11269
Date: 26/4/24
Sign: