10332 - 611032

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. 193	Dated 10-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 20240608017	Dated 8-Jun-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	SOFT BROOMS	9603	**50 NOS**	90.00	NOS	**4,500.00**
2	Yellow Cloth	6307	**120 NOS**	15.00	NOS	**1,800.00**
3	Cob-Web Stick	9603	**10 PCS**	100.00	PCS	**1,000.00**
4	COCO BROOMS	9603	**100 NOS**	14.00	NOS	**1,400.00**
5	VIM BAR 300 GMS	3405	**24 NOS**	24.00	NOS	**576.00**
6	LIZOL 500 ML	3808	**24 BTL**	91.00	BTL	**2,184.00**
7	Dettol Hand Wash 200 Ml	3401	**24 BTL**	79.00	BTL	**1,896.00**
8	National MOP Stick	9603	**20 NOS**	100.00	NOS	**2,000.00**
9	TRANSPARENT BUCKET 16 LTRS	3924	**10 NOS**	200.00	NOS	**2,000.00**
10	Garbage Bags Big	3923	10.000 KGS	100.00	KGS	**1,000.00**
11	BLUE HARPIC 500 ML	3808	**24 BTL**	87.00	BTL	**2,088.00**
12	WATER BOTTEL (24 NOS)	3923	**4 set**	180.00	set	**720.00**
13	Volvo Wiper 16"	9603	**20 NOS**	90.00	NOS	**1,800.00**
						22,964.00
	CGST					**1,418.76**
	SGST					**1,418.76**
	Round Off					**0.48**
	Total					**₹ 25,802.00**

Amount Chargeable (in words) — E. & O.E
INR Twenty Five Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	5,900.00	0%		0%		
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
9603	4,800.00	9%	432.00	9%	432.00	864.00
3405	576.00	9%	51.84	9%	51.84	103.68
3808	4,272.00	9%	384.48	9%	384.48	768.96
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	1,720.00	9%	154.80	9%	154.80	309.60
Total	**22,964.00**		**1,418.76**		**1,418.76**	**2,837.52**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Thirty Seven and Fifty Two 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: 10332 Dt: 11/6/24
MRN No: Dt:
Received By: 20240611032 Sign:
MODI HOUSING PVT. LTD