

10519-6857

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

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.

332

Delivery Note

Dated

24-Jul-24

Mode/Terms of Payment

Buyer's Order No.

20240720022

Dispatch Doc No.

Dated

20-Jul-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFT BROOMS ✓	9603	50 NOS ✓	80.00	NOS	4,000.00
2	SOFT BROOMS SMALL ✓	9603	100 NOS ✓	10.00	NOS	1,000.00
3	Yellow Cloth ✓	6307	120 NOS ✓	15.00	NOS	1,800.00
4	CO CO BROOMS ✓	9603	100 NOS ✓	14.00	NOS	1,400.00
5	VIM BAR 300 GMS ✓	3405	10 NOS ✓	25.00	NOS	250.00
6	Cotton Door Mat ✓	6307	12 PCS ✓	48.00	PCS	576.00
7	LIZOL 500 ML ✓	3808	48 BTL ✓	86.00	BTL	4,128.00
8	Dettol Hand Wash 200 MI ✓	3401	24 BTL ✓	85.00	BTL	2,040.00
9	Mop Cloth Small ✓	6307	120 PCS ✓	15.00	PCS	1,800.00
10	National Mop Stick ✓	9603	30 NOS ✓	98.00	NOS	2,940.00
11	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00

22,118.00

CGST

1,143.18

SGST

1,143.18

Round Off

(-)-0.36

Less :

Amount Chargeable (in words)

Total

₹ 24,404.00

INR Twenty Four Thousand Four Hundred Four Only

E. & O.E

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	5,400.00	0%		0%		
6307	4,176.00	2.50%	104.40	2.50%	104.40	208.80
3405	250.00	9%	22.50	9%	22.50	45.00
3808	6,312.00	9%	568.08	9%	568.08	1,136.16
3401	2,040.00	9%	183.60	9%	183.60	367.20
9603	2,940.00	9%	264.60	9%	264.60	529.20
Total	21,118.00		1,143.18		1,143.18	2,286.36

Tax Amount (in words) : INR Two Thousand Two Hundred Eighty Six and Thirty 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

for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10519	DE: 26/7/24
MRN No:	DE:
Received By: 2024 0726057	Sign: [Signature]
MODI HOUSING PVT. LTD	