

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**
Dated **24-Jul-24**
Delivery Note
Mode/Terms of Payment
Buyer's Order No.
Dated **20-Jul-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	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:

Total

₹ 24,404.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Four Hundred Four Only

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

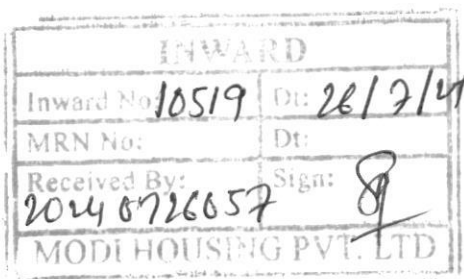
A/c No. : 303011023425

Branch & IFS Code: General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory



This is a Computer Generated Invoice.

