

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

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. 20240720022	Dated 20-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl 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	DOOR MAT	7323	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				1,163.34
		SGST				1,163.34

continued to page number 2

This is a Computer Generated Invoice

INWARD	
Inward No: 10519	Dt: 26/7/24
MRN No:	Dt:
Received By: 20240726057	Sign:
MODI HOUSING PVT. LTD	



Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.32
Total						₹ 24,445.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	5,400.00	0%		0%		
6307	3,600.00	2.50%	90.00	2.50%	90.00	180.00
3405	250.00	9%	22.50	9%	22.50	45.00
7323	576.00	6%	34.56	6%	34.56	69.12
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		1,163.34		1,163.34	2,326.68

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Six and Sixty Eight 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

