

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. 460 Delivery Note Buyer's Order No. 20240831017 Dispatch Doc No. Dispatched through Terms of Delivery		Dated 2-Sep-24 Mode/Terms of Payment Dated 31-Aug-24 Delivery Note Date Destination	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VIM BAR 300 GMS ✓		26 NOS ✓	25.00	NOS	650.00
2	MOP STICK ✓	3405	20 NOS ✓	98.00	NOS	1,960.00
3	BLUE HARPIC 500 ML ✓	9603	20 BTL ✓	91.00	BTL	1,820.00
		3808				4,430.00
	CGST					398.70
	SGST					398.70
	Round Off					(-)0.40
	Total					₹ 5,227.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3405	650.00	9%	58.50	9%	58.50	117.00
9603	1,960.00	9%	176.40	9%	176.40	352.80
3808	1,820.00	9%	163.80	9%	163.80	327.60
Total	4,430.00		398.70		398.70	797.40

Tax Amount (in words) : **INR Seven Hundred Ninety Seven and Forty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 303011023425

Branch & IFS Code : General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory _____

This is a Computer Generated Invoice

INWARD	
Inward No: 10684	Dt: 5/9/14
MRN No:	Dt:
Received By:	Sign: <i>Sgt</i>
20246905042	
MODI HOUSING PVT. LTD	