

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFT BROOMS	9603	50 NOS	80.00	NOS	4,000.00
2	VIM BAR 300 GMS	3405	12 NOS	25.00	NOS	300.00
3	LIZOL 500 ML	3808	24 BTL	90.00	BTL	2,160.00
4	Mop Cloth Small	6307	120 PCS	15.00	PCS	1,800.00
5	Cussion Mat	9603	32 sft	90.00	sft	2,880.00
						11,140.00
						CGST 525.60
						SGST 525.60
						Round Off (-)0.20
Less :						

Total ₹ 12,191.00
E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	4,000.00	0%		0%		
3405	300.00	9%	27.00	9%	27.00	54.00
3808	2,160.00	9%	194.40	9%	194.40	388.80
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
9603	2,880.00	9%	259.20	9%	259.20	518.40
Total	11,140.00		525.60		525.60	1,051.20

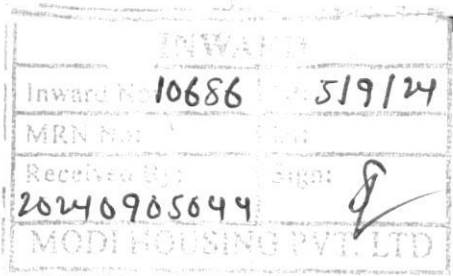
Tax Amount (in words) : INR One Thousand Fifty One and Twenty paise Only

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



This is a Computer Generated Invoice

