

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)

Invoice No. **481**
 Dated **10-Sep-24**
 Delivery Note Mode/Terms of Payment

Buyer's Order No. **20240906022**
 Dated **6-Sep-24**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

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	CHECKS CLOTH ✓	6307	120 PCS ✓	15.00	PCS	1,800.00
3	VIM BAR 300 GMS ✓	3405	10 NOS ✓	25.00	NOS	250.00
4	LIZOL 500 ML ✓	3808	48 BTL ✓	90.00	BTL	4,320.00
5	MOP STICK ✓	9603	20 NOS ✓	98.00	NOS	1,960.00
6	TRANSPARENT BUCKET 16 LTRS ✓	3924	5 NOS ✓	200.00	NOS	1,000.00
7	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00
8	WATER BOTTEL ✓	3923	6 set ✓	180.00	set	1,080.00
9	Volvo Wiper 16" ✓	9603	10 NOS ✓	90.00	NOS	900.00
						17,494.00
						CGST 1,097.46
						SGST 1,097.46
						Round Off 0.08

Total **₹ 19,689.00**
 E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9603	4,000.00	0%		0%			
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00	
3405	250.00	9%	22.50	9%	22.50	45.00	
3808	6,504.00	9%	585.36	9%	585.36	1,170.72	
9603	2,860.00	9%	257.40	9%	257.40	514.80	
3924	1,000.00	9%	90.00	9%	90.00	180.00	
3923	1,080.00	9%	97.20	9%	97.20	194.40	
Total			17,494.00		1,097.46	2,194.92	

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Four and Ninety Two 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

Authorized Signatory

This is a Computer Generated Invoice

