

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. **481** Dated **10-Sep-24**
Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated
20240906022 **6-Sep-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	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		1,097.46	2,194.92	

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

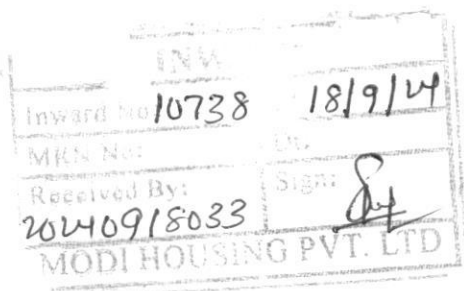
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Authorised Signatory



This is a Computer Generated Invoice

