

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 560
Dated 7-Oct-24
Delivery Note Mode/Terms of Payment
Buyer's Order No. 20241004026
Dated 4-Oct-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	SOFT BROOMS SMALL ✓	9603	100 NOS ✓	10.00	NOS	1,000.00
3	CO CO BROOMS ✓	9603	100 NOS ✓	14.00	NOS	1,400.00
4	LIZOL 500 ML ✓	3808	24 BTL ✓	90.00	BTL	2,160.00
5	Dettol Hand Wash 200 MI ✓	3401	24 BTL ✓	85.00	BTL	2,040.00
6	Mop Cloth Small ✓	6307	120 PCS ✓	15.00	PCS	1,800.00
7	Garbage Bags Big ✓	3923	10.000 KGS ✓	100.00	KGS	1,000.00
8	Volvo Wiper 16" ✓	9603	10 NOS ✓	90.00	NOS	900.00
9	VIM BAR 300 GMS ✓	3405	12 NOS ✓	25.00	NOS	300.00
						14,600.00
CGST						621.00
SGST						621.00

Total ₹ 15,842.00
E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	6,400.00	0%		0%		
3808	2,160.00	9%	194.40	9%	194.40	388.80
3401	2,040.00	9%	183.60	9%	183.60	367.20
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3923	1,000.00	9%	90.00	9%	90.00	180.00
9603	900.00	9%	81.00	9%	81.00	162.00
3405	300.00	9%	27.00	9%	27.00	54.00
Total	14,600.00		621.00		621.00	1,242.00

Tax Amount (in words) : INR One Thousand Two Hundred Forty Two 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

INWARD

Inward No: 10813	Dt: 7/10/24
MRN No:	Dt:
Received By: 20241007038	Sign: SJ
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice