

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. 558
Delivery Note
Buyer's Order No. 20240928024
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated 7-Oct-24
Mode/Terms of Payment
Dated 28-Sep-24
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHECKS CLOTH ✓	6307	120 PCS ✓	15.00	PCS	1,800.00
2	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00
3	DOOR MAT COTTON ✓	7323	20 PCS ✓	50.00	PCS	1,000.00
4	DUST PAN ✓	9603	10 PCS ✓	20.00	PCS	200.00
5	LIZOL 500 ML ✓	3808	48 BTL ✓	90.00	BTL	4,320.00
6	Dettol Hand Wash 200 MI ✓	3401	24 BTL ✓	85.00	BTL	2,040.00
7	MOP STICK ✓	9603	20 NOS ✓	98.00	NOS	1,960.00
8	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00
9	GREEN PADS ✓	6805	20 PCS ✓	10.00	PCS	200.00
10	BLUE HARPIC 500 ML	3808	24 BTL ✓	91.00	BTL	2,184.00
						16,304.00
CGST						1,320.36
SGST						1,320.36
Round Off						0.28

Total

₹ 18,945.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable		CGST	SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3405	600.00	9%	54.00	9%	54.00	108.00
7323	1,000.00	6%	60.00	6%	60.00	120.00
9603	2,160.00	9%	194.40	9%	194.40	388.80
3808	6,504.00	9%	585.36	9%	585.36	1,170.72
3401	2,040.00	9%	183.60	9%	183.60	367.20
3924	2,000.00	9%	180.00	9%	180.00	360.00
6805	200.00	9%	18.00	9%	18.00	36.00
	Total	16,304.00	1,320.36		1,320.36	2,640.72

Tax Amount (in words) : INR Two Thousand Six Hundred Forty and Seventy 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

INWARD	
Inward No: 10812	Dr: 7/10/24
MRN No:	Dr:
Received By: 20241007037	Sign: [Signature]
MODI HOUSING PVT. LTD	