

Tax Invoice

10812-7038
(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. Dated
20241004026 **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

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST 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 & IF-S 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: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

