

10907-6048

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.

596

Delivery Note

Dated

25-Oct-24

Mode/Terms of Payment

Buyer's Order No.

20241025016

Dispatch Doc No.

Dated

25-Oct-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFT BROOMS ✓	9603	50 NOS ✓	80.00	NOS	4,000.00
2	Cob-Web Stick ✓	9603	10 PCS ✓	100.00	PCS	1,000.00
3	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00
4	LIZOL 500 ML ✓	3808	48 BTL ✓	90.00	BTL	4,320.00
5	CO CO BROOMS ✓	9603	100 NOS ✓	14.00	NOS	1,400.00
6	KEY CHAINS ✓	3926	2 BOX ✓	250.00	BOX	500.00
7	MOP STICK ✓	9603	10 NOS ✓	100.00	NOS	1,000.00
8	TRANSPARENT BUCKET 16 LTRS	3924	10 NOS ✓	200.00	NOS	2,000.00
9	BLUE HARPIC 500 ML	3808	24 BTL ✓	91.00	BTL	2,184.00
10	Dettol Hand Wash 200 MI	3401	24 BTL ✓	85.00	BTL	2,040.00
						19,044.00
CGST						1,227.96
SGST						1,227.96
Round Off						0.08

Total

₹ 21,500.00

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	5,400.00	0%		0%		
9603	2,000.00	9%	180.00	9%	180.00	360.00
3405	600.00	9%	54.00	9%	54.00	108.00
3808	6,504.00	9%	585.36	9%	585.36	1,170.72
3926	500.00	9%	45.00	9%	45.00	90.00
3924	2,000.00	9%	180.00	9%	180.00	360.00
3401	2,040.00	9%	183.60	9%	183.60	367.20
Total	19,044.00		1,227.96		1,227.96	2,455.92

Tax Amount (in words) : INR Two Thousand Four Hundred Fifty Five 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

INWARD	
Inward No: 10907	Dr: 26/10/24
MRN No:	Dr:
Received By: 2041026048	Sign: [Signature]
MODI HOUSING PVT. LTD	