

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

Dated

25-Oct-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20241025016

Dated

25-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	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

INWARD

Inward No: 10907 Dt: 26/10/24

MRN No: Dt:

Received By: 20241026048 Sign: [Signature]

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

