

11041-5052

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

D NO 3-2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UID: 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/UID : 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

676

Delivery Note

Dated

22-Nov-24

Mode/Terms of Payment

Buyer's Order No.

20241122015

Dispatch Doc No.

Dated

22-Nov-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yellow Cloth ✓	6307	120 NOS ✓	15.00	NOS	1,800.00
2	MOP STICK ✓	9603	20 NOS ✓	98.00	NOS	1,960.00
3	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00
4	Water Bottels ✓	3923	36 NOS ✓	30.00	NOS	1,080.00
5	Volvo Wiper 16" ✓	9603	10 NOS ✓	90.00	NOS	900.00
						7,924.00
						CGST 596.16
						SGST 596.16
						Round Off (-)0.32

Less :

CGST
SGST
Round Off

7,924.00

596.16

596.16

(-)0.32

Amount Chargeable (in words)

Total

₹ 9,116.00

E. & O.E

INR Nine Thousand One Hundred Sixteen Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
9603	2,860.00	9%	257.40	9%	257.40	514.80
3808	2,184.00	9%	196.56	9%	196.56	393.12
3923	1,080.00	9%	97.20	9%	97.20	194.40
Total	7,924.00		596.16		596.16	1,192.32

Tax Amount (in words) : INR One Thousand One Hundred Ninety Two and Thirty 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: 11041	25/11/24
MRN No:	
Received By:	8
2041/25052	
MODI HOUSING PVT. LTD	