

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.

659

Dated

15-Nov-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20241115019

Dated

15-Nov-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	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00	
3	LIZOL 500 ML ✓	3808	48 BTL ✓	90.00	BTL	4,320.00	
4	Dettol Hand Wash 200 MI ✓	3401	24 BTL ✓	85.00	BTL	2,040.00	
5	Mop Cloth Small ✓	6307	120 PCS ✓	15.00	PCS	1,800.00	
6	MOP STICK ✓	9603	20 NOS ✓	100.00	NOS	2,000.00	
7	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00	
						16,944.00	
						CGST	1,047.96
						SGST	1,047.96
						Round Off	0.08

Total

₹ 19,040.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	4,000.00	0%		0%		
3405	600.00	9%	54.00	9%	54.00	108.00
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
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
9603	2,000.00	9%	180.00	9%	180.00	360.00
Total	16,944.00		1,047.96		1,047.96	2,095.92

Tax Amount (in words) : INR Two Thousand Ninety 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

