

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

Sl 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
E. & O.E

Amount Chargeable (in words)

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

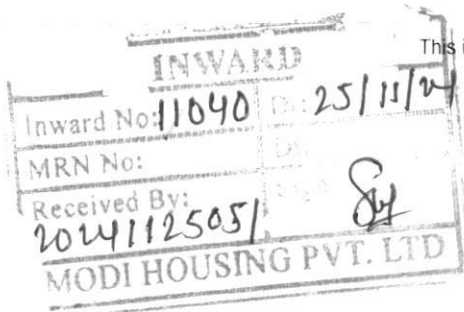
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

