11041 - 5052

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

Invoice No. **676**	Dated **22-Nov-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20241122015**	Dated **22-Nov-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	**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**
	Less : ***Round Off***					**(-)0.32**
	Total					**₹ 9,116.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST 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: 1104/ 25/11/24
MRN No:
Received By:
20241125052

INWARD
No: 16557
Date: 27/11/24
Sign: