

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

730

Dated

9-Dec-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20241206023

Dated

6-Dec-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	SOFT BROOMS✓	9603	50 NOS✓	80.00	NOS	4,000.00
2	CO CO BROOMS✓	9603	100 NOS✓	14.00	NOS	1,400.00
3	VIM BAR 300 GMS✓	3405	20 NOS✓	25.00	NOS	500.00
4	LIZOL 500 ML✓	3808	24 BTL✓	90.00	BTL	2,160.00
5	TRANSPARENT BUCKET 16 LTRS✓	3924	10 NOS✓	200.00	NOS	2,000.00
						10,060.00

CGST

419.40

SGST

419.40

Round Off

0.20

Total

₹ 10,899.00

Amount Chargeable (in words)

INR Ten Thousand Eight Hundred Ninety Nine Only

₹ 10,899.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	5,400.00	0%	0.00	0%	0.00	0.00
3405	500.00	9%	45.00	9%	45.00	90.00
3808	2,160.00	9%	194.40	9%	194.40	388.80
3924	2,000.00	9%	180.00	9%	180.00	360.00
Total	10,060.00		419.40		419.40	838.80

Tax Amount (in words)

INR Eight Hundred Thirty Eight and Eighty 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 & IFSC Code

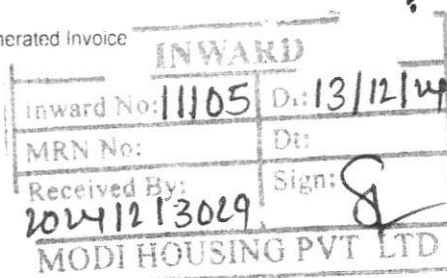
General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25



This is a Computer Generated Invoice



Authorized Signatory