

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. 753
Dated 20-Dec-24
Delivery Note Mode/Terms of Payment
Buyer's Order No. 20241220011
Dated 20-Dec-23
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHECKS CLOTH	6307	60 PCS	15.00	PCS	900.00
2	CO CO BROOMS	9603	100 NOS	14.00	NOS	1,400.00
3	MOP STICK	9603	10 NOS	98.00	NOS	980.00
						3,280.00
CGST						110.70
SGST						110.70
Less : Round Off						(-)0.40

Amount Chargeable (in words) **INR Three Thousand Five Hundred One Only**
Total ₹ 3,501.00
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
9603	1,400.00	0%		0%		
9603	980.00	9%	88.20	9%	88.20	176.40
Total	3,280.00		110.70		110.70	221.40

Tax Amount (in words) : **INR Two Hundred Twenty One and Forty 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
for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorized Signatory

INWARD
Inward No: 11170 Dt: 24/12/24
MRN No: Dt:
Received By: 20241224041 Sign: 
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice