

1170-4041

**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)

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

**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

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
<b>CGST</b>						<b>110.70</b>
<b>SGST</b>						<b>110.70</b>
<b>Round Off</b>						<b>(-).40</b>
Less :						

Total **₹ 3,501.00**  
 Amount Chargeable (in words) **INR Three Thousand Five Hundred One Only**  
 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
<b>Total</b>	<b>3,280.00</b>		<b>110.70</b>		<b>110.70</b>	<b>221.40</b>

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**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorized Signatory

**INWARD**

This is a Computer Generated Invoice

Inward No: 1170	D: 24/12/24
MRN No:	Dr:
Received By: 20241224041	Sign:
<b>MODI HOUSING PVT. LTD</b>	

