

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

D NO 3-2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UID: 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/UID : 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

752

Delivery Note

Dated:

19-Dec-24

Mode/Terms of Payment

Buyer's Order No.

20241213024

Dispatch Doc No.

Dated

13-Dec-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cob-Web Stick ✓	9603	15 PCS ✓	100.00	PCS	1,500.00
2	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00
3	DUST PAN ✓	9603	20 PCS ✓	20.00	PCS	400.00
4	LIZOL 500 ML ✓	3808	48 BTL ✓	90.00	BTL	4,320.00
5	Dettol Hand Wash 200 ML ✓	3401	24 BTL ✓	85.00	BTL	2,040.00
6	MOP STICK ✓	9603	20 NOS ✓	98.00	NOS	1,960.00
7	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00
8	GREEN PADS ✓	6805	10 PCS ✓	10.00	PCS	100.00
9	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00
						15,104.00
						CGST 1,359.36
						SGST 1,359.36
						Round Off 0.28

Total

₹ 17,823.00

E. & O.E

Amount Chargeable (in words)

INR Seventeen Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	3,860.00	9%	347.40	9%	347.40	694.80
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
3924	2,000.00	9%	180.00	9%	180.00	360.00
6805	100.00	9%	9.00	9%	9.00	18.00
Total	15,104.00		1,359.36		1,359.36	2,718.72

Tax Amount (in words) : INR Two Thousand Seven Hundred Eighteen and Seventy 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

INWARD

This is a Computer Generated Invoice

Inward No: 11171 Date: 24/12/24

MRN No: Dt:

Received By: 1041224042 Sign: [Signature]

MODI HOUSING PVT. LTD



Authorized Signatory