

Tax Invoice

(ORIGINAL FOR RECEIPT)

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

SI No Description of Goods

- 1 SOFT BROOMS ✓
- 2 Yellow Cloth ✓
- 3 VIM BAR 300 GMS ✓
- 4 Waste Paper Bin Small ✓
- 5 LIZOL 500 ML ✓
- 6 Dettol Hand Wash 200 ML ✓
- 7 Mop Cloth Small ✓
- 8 MOP STICK ✓
- 9 TRANSPARENT BUCKET 16 LTRS ✓
- 10 GREEN PADS
- 11 BLUE HARPIC 500 ML ✓
- 12 WATER BOTTEL ✓ (18 NOS)

Invoice No.

828

Delivery Note

Dated

13-Jan-25

Mode/Terms of Payment

Buyer's Order No.

20250113008

Dated

13-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
9603	50 NOS ✓	90.00	NOS	4,500.00
6307	60 NOS ✓	15.00	NOS	900.00
3405	40 NOS ✓	25.00	NOS	1,000.00
3923	5 NOS ✓	50.00	NOS	250.00
3808	48 BTL ✓	93.00	BTL	4,464.00
3401	24 BTL ✓	85.00	BTL	2,040.00
6307	60 PCS ✓	15.00	PCS	900.00
9603	20 NOS ✓	100.00	NOS	2,000.00
3924	10 NOS ✓	200.00	NOS	2,000.00
6805	10 PCS	10.00	PCS	100.00
3808	30 BTL ✓	91.00	BTL	2,730.00
3923	3 set ✓	180.00	set	540.00
				21,424.00

CGST

1,406.16

SGST

1,406.16

Round Off

(-)0.32

LCS

Total

₹ 24,236.00

E & O F

Amount Chargeable (in words)

INR Twenty Four Thousand Two Hundred Thirty Six Only

HSN/SAC

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	4,500.00	0%		0%		
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3405	1,000.00	9%	90.00	9%	90.00	180.00
3923	790.00	9%	71.10	9%	71.10	142.20
3808	7,194.00	9%	647.46	9%	647.46	1,294.92
3401	2,040.00	9%	183.60	9%	183.60	367.20
9603	2,000.00	9%	180.00	9%	180.00	360.00
3924	2,000.00	9%	180.00	9%	180.00	360.00
6805	100.00	9%	9.00	9%	9.00	18.00
Total	21,424.00		1,406.16		1,406.16	2,812.32

Tax Amount (in words)

INR Two Thousand Eight Hundred Twelve 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 & IF S Code

General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

INWARD	
Inward No: 11251	Dt: 15/01/25
MRN No:	Sign: [Signature]
Received By: 20250115011	
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice