

11251 - 501

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

SI No Description of Goods

- SCFF BROOMS ✓
- Yellow Cloth ✓
- VIM BAR 300 GMS ✓
- Waste Paper Bin Small ✓
- LIZOL 500 ML ✓
- Dettol Hand Wash 200 ML ✓
- Mop Cloth Small ✓
- MOP STICK ✓
- TRANSPARENT BUCKET 16 LTRS ✓
- GREEN PADS ✓
- BLUE HARPIC 500 ML ✓
- WATER BOTTEL ✓ (18 NOS)

Invoice No. 828
Dated 13-Jan-25
Delivery Note 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

Less

Sw
9246364748

Total ₹ 24,236.00
E & O I

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

Customer's Seal and Signature

Company's Bank Details

Bank Name Kotak Mahindra Bank
A/c No. 303011023425
Branch & IF S Code General Bazar & KKBK0007450
for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

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

This is a Computer Generated Invoice

