

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

Tax Invoice

11316-20250122036

(ORIGINAL FOR RECIPIENT)

Invoice No 843
Delivery Note
Buyer's Order No 20250118005
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated 21-Jan-25
Mode/Terms of Payment
Dated 21-Jan-25
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFT BROOMS ✓	9603	50 NOS ✓	90.00	NOS	4,500.00
2	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00
3	LIZOL 500 ML ✓	3808	24 BTL ✓	93.00	BTL	2,232.00
4	Dettol Hand Wash 200 ML ✓	3401	24 BTL ✓	85.00	BTL	2,040.00
5	MOP STICK ✓	9603	20 NOS ✓	100.00	NOS	2,000.00
6	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00
7	Cussion Mat ✓ 2x4=8x3=24 ✓	9603	24 sft ✓	90.00	sft	2,160.00
8	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00
9	WATER BOTTEL ✓ 4x6=24	3923	4 set ✓	180.00	set	720.00
						18,436.00
CGST						1,254.24
SGST						1,254.24
Round Off						(-)0.48

Total

₹ 20,944.00

E & O F

Amount Chargeable (in words)

INR Twenty Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	4,500.00	0%		0%		
3405	600.00	9%	54.00	9%	54.00	108.00
3808	4,416.00	9%	397.44	9%	397.44	794.88
3401	2,040.00	9%	183.60	9%	183.60	367.20
9603	4,160.00	9%	374.40	9%	374.40	748.80
3924	2,000.00	9%	180.00	9%	180.00	360.00
3923	720.00	9%	64.80	9%	64.80	129.60
Total	18,436.00		1,254.24		1,254.24	2,508.48

Tax Amount (in words)

INR Two Thousand Five Hundred Eight and Forty Eight 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

Authorised Signatory

INWARD

Inward No: 11316 Dt: 22/1/25

MRN No: Dt:

Received By: Sign: A

20250122036

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice