

Tax Invoice

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

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

Sl 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 MI✓	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 & OF

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
for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorised Signatory

INWARD
Inward No: 11316 D: 22/1/25
MRN No: D:
Received By: 20250122036 Sign: A
MODI HOUSING PVT. LTD

