

Tax Invoice

20250131042

(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

Invoice No.

857

Delivery Note

Dated

24-Jan-25

Mode/Terms of Payment

Buyer's Order No.

20250124011

Dispatch Doc No

Dated

24-Jan-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHECKS CLOTH ✓	6307	60 PCS ✓	15 00	PCS	900.00
2	DOOR MAT COTTON ✓	7323	15 PCS ✓	50 00	PCS	750.00
						1,650.00
CGST						67.50
SGST						67.50

INWARD	
Inward No: 11378	Dt: 31/1/25
MRN No:	Dt:
Received By:	Sign: A
20250131042	
MODI HOUSING PVT. LTD	

Total 75 PCS ₹ 1,785.00
E. & O E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value		Rate	CGST		Rate	SGST/UTGST		Total Tax Amount
	Value	Amount		Amount	Amount		Amount	Amount	
6307	900.00	22.50	2.50%	22.50	22.50	2.50%	22.50	45.00	
7323	750.00	45.00	6%	45.00	45.00	6%	45.00	90.00	
Total	1,650.00	67.50		67.50	67.50		67.50	135.00	

Tax Amount (in words) : INR One Hundred Thirty Five 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 & IFS Code: General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

This is a Computer Generated Invoice