

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

Buyer's Order No.
20250124011
Dispatch Doc No.

Dispatched through

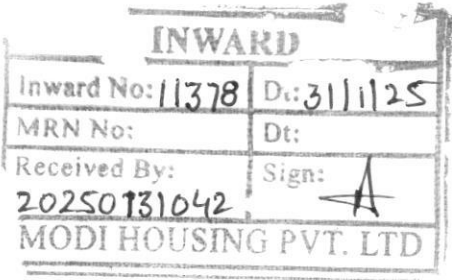
Dated
24-Jan-25
Mode/Terms of Payment

Dated
24-Jan-25
Delivery Note Date

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



Total75 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 Amount		Rate	SGST/UTGST Amount		Total Tax Amount
	Value			Amount			Amount		
6307	900.00		2.50%	22.50		2.50%	22.50		45.00
7323	750.00		6%	45.00		6%	45.00		90.00
Total	1,650.00			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