

11449 - MRN 20250214032

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

Invoice No.

907

Dated

5-Feb-25

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20250131011

Dated

31-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Yellow Cloth✓	6307	60 NOS✓	15.00 NOS	900.00
2	Cob-Web Stick✓	9603	10 PCS✓	100.00 PCS	1,000.00
3	DUST PAN✓	9603	12 PCS✓	20.00 PCS	240.00
4	LIZOL 500 ML✓	3808	24 BTL✓	90.00 BTL	2,160.00
5	MOP STICK✓	9603	20 NOS✓	98.00 NOS	1,960.00
6	TRANSPARENT BUCKET 16 LTRS✓	3924	10 NOS✓	200.00 NOS	2,000.00
7	BLUE HARPIC 500 ML✓	3808	24 BTL✓	91.00 BTL	2,184.00
8	CO CO BROOMS✓	9603	100 NOS✓	14.00 NOS	1,400.00
					11,844.00

CGST

881.46

SGST

881.46

Round Off

0.08

INWARD

Inward No: 11449 D: 14/02/25

MRN No.

Received by: [Signature]

MODI HOUSING PVT. LTD

Total

₹ 13,607.00

E & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
9603	3,200.00	9%	288.00	9%	288.00	576.00
3808	4,344.00	9%	390.96	9%	390.96	781.92
3924	2,000.00	9%	180.00	9%	180.00	360.00
9603	1,400.00	0%		0%		
Total	11,844.00		881.46		881.46	1,762.92

Tax Amount (in words) : INR One Thousand Seven Hundred Sixty Two and Ninety 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.

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

Authorized Signatory

This is a Computer Generated Invoice



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