

11479 -

20250221026
Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2024-25

D NO 3-2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UID: 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/UID : 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

937

Delivery Note

Dated

19-Feb-25

Mode/Terms of Payment

Buyer's Order No.

20250215040

Dispatch Doc No.

Dated

15-Feb-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	CO CO BROOMS ✓	9603	100 NOS ✓	14.00	NOS	1,400.00
3	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00
4	DOOR MAT ✓	7323	12 PCS ✓	50.00	PCS	600.00
5	DUST PAN ✓	9603	12 PCS ✓	20.00	PCS	240.00
6	Smart Dust Bin Small ✓	3924	15 NOS ✓	100.00	NOS	1,500.00
7	LIZOL 500 ML ✓	3808	24 BTL ✓	93.00	BTL	2,232.00
8	Dettol Hand Wash 200 ML ✓	3401	24 BTL ✓	85.00	BTL	2,040.00
9	Mop Cloth Small ✓	6307	60 PCS ✓	15.00	PCS	900.00
10	MOP STICK ✓	9603	20 NOS ✓	100.00	NOS	2,000.00
11	GREEN PADS ✓	6805	12 PCS ✓	10.00	PCS	120.00
12	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00
13	Water Bottels ✓	3923	24 NOS ✓	30.00	NOS	720.00

15,436.00

CGST

1,128.24

SGST

1,128.24

Round Off

(-)0.48

Loss

Total

₹ 17,692.00

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Ninety Two 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

INWARD	
Inward No: 11479	Dt: 21/02/25
MRN No:	Dt:
Received By:	Sign: A
MODI HOUSING PVT. LTD	

20250

22 1026

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 937

Dated 19-Feb-25

VEERABHADRA ENTERPRISES 2024-25

D NO 3-2-188

RM STREET KAL SIGUDA

Secunderabad

Hyderabad

GSTIN/UIN: 36AEMPG9276J1ZV

State Name : Telangana, Code : 36

E-Mail : veerabhadra1930@gmail.com

Party : MODI HOUSING PVT LTD - TRADING

5-4-187/3&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN : 36AADCM5906D2ZC

State Name : Telangana, Code : 36

Place of Supply : Telangana

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00	
9603	1,400.00	0%		0%			
3405	600.00	9%	54.00	9%	54.00	108.00	
7323	600.00	6%	36.00	6%	36.00	72.00	
9603	2,240.00	9%	201.60	9%	201.60	403.20	
3924	1,500.00	9%	135.00	9%	135.00	270.00	
3808	4,416.00	9%	397.44	9%	397.44	794.88	
3401	2,040.00	9%	183.60	9%	183.60	367.20	
6805	120.00	9%	10.80	9%	10.80	21.60	
3923	720.00	9%	64.80	9%	64.80	129.60	
Total	15,436.00		1,128.24		1,128.24	2,256.48	

Tax Amount (in words) : INR Two Thousand Two Hundred Fifty Six and Forty Eight paise Only

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory