11551 - 1041

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

Invoice No. **983**	Dated **6-Mar-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20250301019**	Dated **1-Mar-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SOFT BROOMS**	9603	**50 NOS**	90.00	NOS	**4,500.00**
2	**Cob-Web Stick**	9603	**10 PCS**	100.00	PCS	**1,000.00**
3	**LIZOL 500 ML**	3808	**24 BTL**	93.00	BTL	**2,232.00**
4	**Mop Cloth Small**	6307	**60 PCS**	15.00	PCS	**900.00**
5	**MOP STICK**	9603	**10 NOS**	100.00	NOS	**1,000.00**
6	**TRANSPARENT BUCKET 16 LTRS**	3924	**15 NOS**	200.00	NOS	**3,000.00**
7	**WATER BOTTEL**	3923	**4 set**	180.00	set	**720.00**
8	**BUBBUL TOP COVER**	3924	**10 NOS**	160.00	NOS	**1,600.00**
						14,952.00
	CGST					**882.18**
	SGST					**882.18**
	Less : *Round Off*					**(-)0.36**
	Total					**₹ 16,716.00**

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	4,500.00	0%		0%		
9603	2,000.00	9%	180.00	9%	180.00	360.00
3808	2,232.00	9%	200.88	9%	200.88	401.76
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
3924	4,600.00	9%	414.00	9%	414.00	828.00
3923	720.00	9%	64.80	9%	64.80	129.60
Total	**14,952.00**		**882.18**		**882.18**	**1,764.36**

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four and Thirty Six 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11551 Dt: 11/3/25
MRN No: Dt:
Received By: 20258311041 Sign:
MODI HOUSING PVT. LTD