

11551-1091

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

SI 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	BTI	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
Round Off						(-)0.36

Less

Total

₹ 16,716.00

E & O E

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	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

for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 11551	Dr: 11/3/25
MRN No:	Dr:
Received By: 20280311041	Sign: [Signature]
MODI HOUSING PVT. LTD	

