(ORIGINAL

Tax Invoice

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.	Dated
991	7-Mar-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20250307003	7-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	**CHECKS CLOTH**	6307	**60 PCS**	15.00	PCS	**900.00**
2	**VIM BAR 300 GMS**	3405	**24 NOS**	25.00	NOS	**600.00**
3	**DOOR MAT COTTON**	7323	**10 PCS**	50.00	PCS	**500.00**
4	**FIRST AID KIT**	3006	**3 BOX**	650.00	BOX	**1,950.00**
5	**LIZOL 500 ML**	3808	**24 BTL**	93.00	BTL	**2,232.00**
6	**Mop Cloth Small**	6307	**60 PCS**	15.00	PCS	**900.00**
7	**Volvo Wiper 16"**	9603	**5 NOS**	90.00	NOS	**450.00**
						7,532.00
	CGST					**487.38**
	SGST					**487.38**
	Round Off					**0.24**
	Total					**₹ 8,507.00**

Amount Chargeable (in words)
INR Eight Thousand Five Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3405	600.00	9%	54.00	9%	54.00	108.00
7323	500.00	6%	30.00	6%	30.00	60.00
3006	1,950.00	6%	117.00	6%	117.00	234.00
3808	2,232.00	9%	200.88	9%	200.88	401.76
9603	450.00	9%	40.50	9%	40.50	81.00
Total	7,532.00		487.38		487.38	974.76

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy 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.

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: 1155Y Dt: 11/3/25
MRN No: Dt:
Received By: 20250311044 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No: 19123
Date: 13/3/25
Sign: