

11613-2025

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFT BROOMS✓	9603	50 NOS✓	90.00	NOS	4,500.00
2	VIM BAR 300 GMS✓	3405	15 NOS✓	25.00	NOS	375.00
3	LIZOL 500 ML✓	3808	48 BTL✓	93.00	BTL	4,464.00
4	Dettol Hand Wash 200 ML✓	3401	24 BTL✓	85.00	BTL	2,040.00
5	CHECKS CLOTH✓	6307	60 PCS✓	15.00	PCS	900.00
6	MOP STICK✓	9603	20 NOS✓	100.00	NOS	2,000.00
7	BLUE HARPIC 500 ML✓	3808	24 BTL✓	91.00	BTL	2,184.00
						16,463.00
CGST						1,018.17
SGST						1,018.17
Round Off						(-).034

Loss

Total

₹ 18,499.00

E. & O F

Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
9603	4,500.00	0%		0%		
3405	375.00	9%	33.75	9%	33.75	67.50
3808	6,648.00	9%	598.32	9%	598.32	1,196.64
3401	2,040.00	9%	183.60	9%	183.60	367.20
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
9603	2,000.00	9%	180.00	9%	180.00	360.00
Total	16,463.00		1,018.17		1,018.17	2,036.34

Tax Amount (in words)

INR Two Thousand Thirty Six and Thirty Four 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 & IF S Code

General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2024-25

Authorised Signatory

INWARD	
Inward No: 11613	Dt: 22/3/25
MRN No:	Dt:
Received By: 20250322025	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice