

Tax Invoice

Invoice No.

18-Mar-25

Mode/Terms of Payment

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

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

No

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

(-)0.34

Less

Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Ninety Nine Only

Total

₹ 18,499.00

E. & O.F.

HSN/SAC

9603

3405

3808

3401

6307

9603

Taxable

Value

Rate

CGST

Amount

SGST/UTGST

Rate

Amount

Total

Tax Amount

4,500.00

0%

0%

0%

0%

67.50

375.00

9%

33.75

9%

33.75

1,196.64

6,648.00

9%

598.32

9%

598.32

367.20

2,040.00

9%

183.60

9%

183.60

45.00

900.00

2.50%

22.50

2.50%

22.50

360.00

2,000.00

9%

180.00

9%

180.00

2,036.34

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 & II S Code

General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2024-25

Customer's Seal and Signature



Authorised Signatory

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

This is a Computer Generated Invoice

