1063-6

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2025-26
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. 7	Dated **3-Apr-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20250401009**	Dated **1-Apr-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	**LIZOL 500 ML**	3808	**24 BTL**	93.00	BTL	**2,232.00**
2	**Dettol Hand Wash 200 Ml**	3401	**24 BTL**	85.00	BTL	**2,040.00**
3	**MOP STICK**	9603	**10 NOS**	100.00	NOS	**1,000.00**
						5,272.00
	CGST					**474.48**
	SGST					**474.48**
	Round Off					**0.04**
	Total					**₹ 6,221.00**

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3808	2,232.00	9%	200.88	9%	200.88	401.76
3401	2,040.00	9%	183.60	9%	183.60	367.20
9603	1,000.00	9%	90.00	9%	90.00	180.00
Total	5,272.00		474.48		474.48	948.96

Tax Amount (in words) : **INR Nine Hundred Forty Eight and Ninety Six paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **303011023425**
Branch & IFS Code : **General Bazar & KKBK0007450**

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

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

INWARD
Inward No: 1063 Dt: 16/4/25
MRN No: Dt:
Received By: 20250416017 Sign:
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice