

Tax Invoice

(ORIGINAL FOR RECEIPT)

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

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

- 1 SOFT BROOMS ✓
- 2 Yellow Cloth ✓
- 3 Cob-Web Stick ✓
- 4 MOP STICK ✓
- 5 TRANSPARENT BUCKET 16 LTRS ✓
- 6 BLUE HARPIC 500 ML ✓

Invoice No.

59

Delivery Note

Dated

11-Apr-25

Mode/Terms of Payment

Buyer's Order No.

2025040009

Dated

4-Apr-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

20250404009

HSN/SAC	Quantity	Rate	per	Amount
9603	50 NOS ✓	90.00	NOS	4,500.00
6307	60 NOS ✓	15.00	NOS	900.00
9603	5 PCS ✓	100.00	PCS	500.00
9603	10 NOS ✓	100.00	NOS	1,000.00
3924	5 NOS ✓	200.00	NOS	1,000.00
3808	24 BTL ✓	91.00	BTL	2,184.00

10,084.00

CGST

444.06

SGST

444.06

Round Off

(-)0.12

LCSS

Total

₹ 10,972.00

E & OF

Amount Chargeable (in words)

INR Ten Thousand Nine Hundred Seventy Two Only

HSN/SAC

9603
6307
9603
3924
3808

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
4,500.00	0%		0%		
900.00	2.50%	22.50	2.50%	22.50	45.00
1,500.00	9%	135.00	9%	135.00	270.00
1,000.00	9%	90.00	9%	90.00	180.00
2,184.00	9%	196.56	9%	196.56	393.12
Total		10,084.00		444.06	888.12

Tax Amount (in words)

INR Eight Hundred Eighty Eight and Twelve 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

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

INWARD	
Inward No: 1059	Dt: 16/4/25
MRN No:	Dt:
Received By:	Sign: 8
20250416011	
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice



Authorised Signatory