

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

- ✓ SOFT BROOMS ✓
✓ CO CO BROOMS ✓
✓ VIM BAR 300 GMS ✓
✓ LIZOL 500 ML ✓
✓ Dettol Hand Wash 200 MI ✓
✓ MOP STICK ✓
✓ WATER BOTTEL ✓
✓ Volvo Wiper 16" ✓

Tax Invoice

Invoice No.

102

Delivery Note

Dated

25-Apr-25

Mode/Terms of Payment

Buyer's Order No

20250418020

Dispatch Doc No

Dated

18-Apr-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
9603	25 NOS ✓	90.00	NOS	2,250.00
9603	100 NOS ✓	14.00	NOS	1,400.00
3405	24 NOS ✓	25.00	NOS	600.00
3808	48 BTL ✓	93.00	BTL	4,464.00
3401	24 BTL ✓	85.00	BTL	2,040.00
9603	15 NOS ✓	100.00	NOS	1,500.00
3923	8 set ✓	180.00	set	1,440.00
9603	10 NOS ✓	90.00	NOS	900.00
				14,594.00

CGST

984.96

SGST

984.96

Round Off

0.08

Total

₹ 16,564.00

E. & O.F

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Sixty Four Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
9603	3,650.00	0%		0%		
3405	600.00	9%	54.00	9%	54.00	108.00
3808	4,464.00	9%	401.76	9%	401.76	803.52
3401	2,040.00	9%	183.60	9%	183.60	367.20
9603	2,400.00	9%	216.00	9%	216.00	432.00
3923	1,440.00	9%	129.60	9%	129.60	259.20
Total	14,594.00		984.96		984.96	1,969.92

Tax Amount (in words)

INR One Thousand Nine Hundred Sixty Nine and Ninety Two 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: 1112	Dt: 28/4/25
MRN No:	Dt:
Received By: 20250428030	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

