

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26

D NO 3-2-188

RM STREET KAL SIGUDA

Secunderabad

Hyderabad

GSTIN/UIN: 36AFMPG9276J1ZV

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFT BROOMS ✓	9603	25 NOS ✓	90.00	NOS	2,250.00
2	CO CO BROOMS ✓	9603	100 NOS ✓	14.00	NOS	1,400.00
3	VIM BAR 300 GMS ✓	3405	12 NOS ✓	25.00	NOS	300.00
4	MOP STICK ✓	9603	10 NOS ✓	100.00	NOS	1,000.00
5	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00
6	WATER BOTTEL ✓	3923	4 set ✓	180.00	set	720.00
7	STAR BUBBLE TOP ✓	3923	10 NOS ✓	160.00	NOS	1,600.00
						9,454.00
						CGST 522.36
						SGST 522.36
						Round Off 0.28

Total

₹ 10,499.00

E. & OI

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Ninety Nine Only

HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	3,650.00	0%		0%		
3405	300.00	9%	27.00	9%	27.00	54.00
9603	1,000.00	9%	90.00	9%	90.00	180.00
3808	2,184.00	9%	196.56	9%	196.56	393.12
3923	2,320.00	9%	208.80	9%	208.80	417.60
Total	9,454.00		522.36		522.36	1,044.72

Tax Amount (in words) INR One Thousand Forty Four and Seventy 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 & IIS Code

General Bazar & KK8K0007450

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

This is a Computer Generated Invoice

