

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

Sl Description of Goods

Invoice No.

102

Dated

25-Apr-25

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20250418020

Dated

18-Apr-25

Dispatch Doc No.

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 /

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Sixty Four 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	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

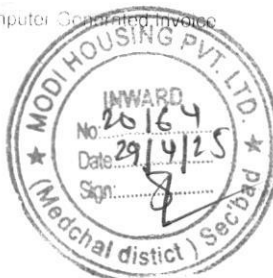
General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature



This is a Computer Generated Invoice



INWARD	
Inward No: 1112	Dt: 28/4/25
MRN No:	Dt:
Received By: 20250428030	Sign: [Signature]
MODI HOUSING PVT. LTD	