

1146-7033

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26

D NO 3-2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UID : 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/UID : 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI Description of Goods

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHECKS CLOTH ✓	6307	60 PCS ✓	15 00	PCS	900.00
2	Cob-Web Stick ✓	9603	10 PCS ✓	100 00	PCS	1,000.00
3	VIM BAR 300 GMS ✓	3405	12 NOS ✓	25 00	NOS	300.00
4	LIZOL 500 ML ✓	3808	24 BTL ✓	93 00	BTL	2,232.00
5	MOP STICK ✓	9603	10 NOS ✓	100 00	NOS	1,000.00
6	TRANSPARENT BUCKET 16 LTRS ✓	3924	5 NOS ✓	200 00	NOS	1,000.00
7	GREEN PADS ✓	6805	10 PCS ✓	10 00	PCS	100.00
						6,532.00
CGST						529.38
SGST						529.38
Round Off						0.24

Total

₹ 7,591.00

E. & OF

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
9603	2,000.00	9%	180.00	9%	180.00	360.00
3405	300.00	9%	27.00	9%	27.00	54.00
3808	2,232.00	9%	200.88	9%	200.88	401.76
3924	1,000.00	9%	90.00	9%	90.00	180.00
6805	100.00	9%	9.00	9%	9.00	18.00
Total	6,532.00		529.38		529.38	1,058.76

Tax Amount (in words) INR One Thousand Fifty Eight and Seventy Six paise Only

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

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

Authorised Signatory

INWARD	
Inward No: 1146	Dt: 7/5/25
MRN No:	Dt:
Received By: 20250507033	Sign: 8
MODI HOUSING PVT. LTD.	

This is a Computer Generated Invoice