

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 18/3&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN: 36AADCM5906D2Z0

State Name: Telangana, Code: 36

Buyer (Bill to)

MODI HOUSING PVT LTD - TRADING

5-4 18/3&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN: 36AADCM5906D2Z0

State Name: Telangana, Code: 36

Place of Supply: Telangana

SI No Description of Goods

- 1 CHECKS CLOTH ✓
- 2 Cob-Web Stick ✓
- 3 DUST PAN ✓
- 4 FIRST AID KIT ✓
- 5 LIZOL 500 ML ✓
- 6 Dettol Hand Wash 200 ML ✓
- 7 Mop Cloth Small ✓
- 8 MOP STICK ✓
- 9 TRANSPARENT BUCKET 16 LTRS ✓
- 10 BLUE HARPIC 500 ML ✓
- 11 WATER BOTTEL ✓
- 12 STAR BUBBLE TOP ✓
- 13 Volvo Wiper 16" ✓

Invoice No: 164
Dated: 19-May-25
Delivery Note: Mode/Terms of Payment
Buyer's Order No: 20250510025
Dated: 10-May-25
Dispatch Doc No: Delivery Note Date
Dispatched through: Destination
Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
6307	60 PCS ✓	15.00	PCS	900.00 ✓
9603	20 PCS ✓	100.00	PCS	2,000.00 ✓
9603	12 PCS ✓	20.00	PCS	240.00 ✓
3006	3 BOX ✓	650.00	BOX	1,950.00 ✓
3808	48 BTL ✓	93.00	BTL	4,464.00 ✓
3401	24 BTL ✓	85.00	BTL	2,040.00 ✓
6307	60 PCS ✓	15.00	PCS	900.00 ✓
9603	10 NOS ✓	100.00	NOS	1,000.00 ✓
3924	10 NOS ✓	200.00	NOS	2,000.00 ✓
3808	24 BTL ✓	91.00	BTL	2,184.00 ✓
3923	4 set ✓	180.00	set	720.00 ✓
3923	5 NOS ✓	160.00	NOS	800.00 ✓
9603	20 NOS ✓	90.00	NOS	1,800.00 ✓
				20,998.00
CGST				1,714.32
SGST				1,714.32
Round Off				0.36

Total

₹ 24,427.00

Amount Chargeable (in words)

INR Twenty Four Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
9603	5,040.00	9%	453.60	9%	453.60	907.20
3006	1,950.00	6%	117.00	6%	117.00	234.00
3808	6,648.00	9%	598.32	9%	598.32	1,196.64
3401	2,040.00	9%	183.60	9%	183.60	367.20
3924	2,000.00	9%	180.00	9%	180.00	360.00
3923	1,520.00	9%	136.80	9%	136.80	273.60
Total	20,998.00		1,714.32		1,714.32	3,428.64

Tax Amount (in words): INR Three Thousand Four Hundred Twenty Eight and Sixty Four 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 & IFS Code: General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

INWARD	
Inward No: 1182	Dt: 22/5/25
MRN No:	Dt:
Received By: 20250522026	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice