

1182-2026

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26

D NO 3-2-188

RM STREET KAL SIGUDA

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 Description of Goods

SI	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	20 PCS ✓	100.00	PCS	2,000.00 ✓
3	DUST PAN ✓	9603	12 PCS ✓	20.00	PCS	240.00 ✓
4	FIRST AID KIT ✓	3006	3 BOX ✓	650.00	BOX	1,950.00 ✓
5	LIZOL 500 ML ✓	3808	48 BTL ✓	93.00	BTL	4,464.00 ✓
6	Dettol Hand Wash 200 ML ✓	3401	24 BTL ✓	85.00	BTL	2,040.00 ✓
7	Mop Cloth Small ✓	6307	60 PCS ✓	15.00	PCS	900.00 ✓
8	MOP STICK ✓	9603	10 NOS ✓	100.00	NOS	1,000.00 ✓
9	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00 ✓
10	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00 ✓
11	WATER BOTTEL ✓	3923	4 set ✓	180.00	set	720.00 ✓
12	STAR BUBBLE TOP ✓	3923	5 NOS ✓	160.00	NOS	800.00 ✓
13	Volvo Wiper 16" ✓	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)

L & O F

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

Company's Bank Details

Bank Name: Kotak Mahindra Bank

A/c No: 303011023425

Branch & IIS Code: General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

Authorised Signatory

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

This is a Computer Generated Invoice

