

1275-3053

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26

D NO 3-2 188

RM STREET KALISGUDA

Secunderabad

Hyderabad

GSTIN/UIN: 36AEMPG9276J1ZV

State Name: Telangana, Code: 36

E-Mail: veerabhadra1930@gmail.com

Consignee (Ship to)

MODI HOUSING PVT LTD - TRADING

5-4-18/73&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN: 36AADCM5906D270

State Name: Telangana, Code: 36

Buyer (Bill to)

MODI HOUSING PVT LTD - TRADING

5-4-18/73&4 2ND FLOOR SOHAM MANSION

MG ROAD SECUNDERBAD

GSTIN/UIN: 36AADCM5906D270

State Name: Telangana, Code: 36

Place of Supply: Telangana

SI Description of Goods

N

1 VIM BAR 300 GMS ✓

2 DOOR MAT ✓

3 LIZOL 500 ML ✓

4 TRANSPARENT BUCKET 16 LTRS ✓

5 BLUE HARPIC 500 ML ✓

6 WATER BOTTEL ✓

Invoice No

224

Delivery Note

Dated

10-Jun-25

Mode/Terms of Payment

Buyer's Order No

20250606027

Dated

6-Jun-25

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
3405	20 NOS ✓	25 00	NOS	500.00
7323	12 PCS ✓	50 00	PCS	600.00
3808	24 BTL ✓	99 00	BTL	2,376.00
3924	5 NOS ✓	220 00	NOS	1,100.00
3808	24 BTL ✓	93 00	BTL	2,232.00
3923	2 set ✓	180 00	set	360.00
				7,168.00

CGST

627.12

SGST

627.12

Round Off

(-)0.24

₹ 8,422.00

Total

₹ 8,422.00

E & O I

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Twenty Two Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3405	500 00	9%	45 00	9%	45 00	90 00
7323	600 00	6%	36 00	6%	36 00	72 00
3808	4,608 00	9%	414 72	9%	414 72	829 44
3924	1,100 00	9%	99 00	9%	99 00	198 00
3923	360 00	9%	32 40	9%	32 40	64 80
Total	7,168.00		627.12		627.12	1,254.24

Tax Amount (in words)

INR One Thousand Two Hundred Fifty Four and Twenty 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 & IF S Code

General Bazar & KKBK0007450

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

Authorised Signatory

INWARD	
Inward No: 1275	Dt: 13/6/25
MRN No:	Dt:
Received By: 20250613053	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice