1273 - 365

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

| | |
|---|---|
| Invoice No: 193 | Dated: 28-May-25 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No: 20250523006 | Dated: 23-May-25 |
| Dispatch Doc No | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

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 No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | MOP STICK | 9603 | 10 NOS | 120.00 | NOS | 1,200.00 |
| | CGST | | | | | 108.00 |
| | SGST | | | | | 108.00 |
| | Total | | 10 NOS | | | ₹ 1,416.00 |

E. & O.E

Amount Chargeable (in words)
INR One Thousand Four Hundred Sixteen Only

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9603 | 1,200.00 | 9% | 108.00 | 9% | 108.00 | 216.00 |
| Total | 1,200.00 | | 108.00 | | 108.00 | 216.00 |

Tax Amount (in words) : INR Two Hundred Sixteen 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 & IFS Code : General Bazar & KKBK0007463

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

VEERABHADRA ENTERPRISES
RM STREET
Kalasiguda
Secbad

INWARD
Inward No: 1273 Dt: 13/6/25
MRN No: Dt:
Received By: 202506/3651 Sign:
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice