

1273-3651

Tax Invoice

(ORIGINAL FOR RECEIPT)

VEERABHADRA ENTERPRISES 2025-26
D NO 3 & 188
RM STREET KALSIGUDA
Secunderabad
Hyderabad
GSTIN/UIN 36AFMPG9276J1ZV
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 36AADCM5906D27O
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 36AADCM5906D27O
State Name Telangana Code 36
Place of Supply Telangana

SI Description of Goods

1 MOP STICK ✓

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

HSN/SAC	Quantity	Rate	per	Amount
9603	10 NOS	✓ 120.00	NOS	1,200.00

CGST	108.00
SGST	108.00

Total 10 NOS ₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC

9603

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,200.00	9%	108.00	9%	108.00	216.00
Total		1,200.00		108.00	108.00

Tax Amount (in words) INR Two Hundred Sixteen Only

Declaration

We declare that this invoice shows the actual sale 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

Acc No 302011023425

Branch & IFS Code General Bazar & KKBK000 for VEERABHADRA ENTERPRISES 2025-26

INWARD	
Inward No: 1273	Dr: 13/6/25
MRN No:	Di:
Received By: 20250613651	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

