1330-6030

Tax Invoice

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. **263**	Dated **24-Jun-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20250613024**	Dated **13-Jun-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	**LIZOL 500 ML**	3808	**24 BTL**	99.00	BTL	**2,376.00**
2	**Dettol Hand Wash 200 Ml**	3401	**24 BTL**	85.00	BTL	**2,040.00**
3	**Cussion Mat**	9603	**16 sft**	90.00	sft	**1,440.00**
4	**GREEN PADS**	6805	**24 PCS**	10.00	PCS	**240.00**
5	**BLUE HARPIC 500 ML**	3808	**24 BTL**	93.00	BTL	**2,232.00**
6	**WATER BOTTEL**	3923	**6 set**	180.00	set	**1,080.00**
						9,408.00
	CGST					**846.72**
	SGST					**846.72**
	Less : ***Round Off***					**(-)0.44**
	Total					**₹ 11,101.00**

Amount Chargeable (in words) — E. & O.E
INR Eleven Thousand One Hundred One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3808	4,608.00	9%	414.72	9%	414.72	829.44
3401	2,040.00	9%	183.60	9%	183.60	367.20
9603	1,440.00	9%	129.60	9%	129.60	259.20
6805	240.00	9%	21.60	9%	21.60	43.20
3923	1,080.00	9%	97.20	9%	97.20	194.40
Total	**9,408.00**		**846.72**		**846.72**	**1,693.44**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Three and Forty Four paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **303011023425**
Branch & IFS Code : **General Bazar & KKBK0007450**

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

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1330 Dt: 26/6/25
MRN No: Dt:
Received By: Sign: Sujay
20250626630
MODI HOUSING PVT. LTD