

Tax Invoice

1336-6030

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

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

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

SI 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 MI	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
						Round Off (-)0.44
						Less :
						Total ₹ 11,101.00

Amount Chargeable (in words)

INR Eleven Thousand One Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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

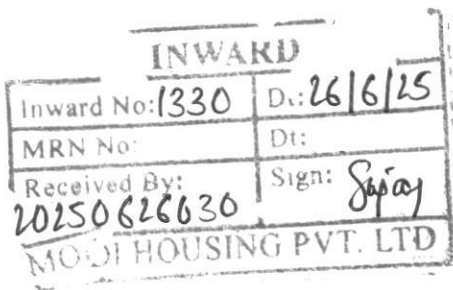
A/c No. : 303011023425

Branch & IFS Code : General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory



This is a Computer Generated Invoice

