

Tax Invoice

1329-6629

VEERABHADRA ENTERPRISES 2025-26

D NO 3-2-188

RM STREET KALSIGUDA

Secunderabad

Hyderabad

GSTIN/UIN: 36AEMPG9276J1ZV

State Name : Telangana, Code : 36

E-Mail : veerabhadrar1930@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.

264

Dated

24-Jun-25

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20250620010

Dated

20-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	Yellow Cloth	6307	60 NOS	15.00	NOS	900.00
2	VIM BAR 300 GMS	3405	24 NOS	25.00	NOS	600.00
3	DUST PAN	9603	12 PCS	20.00	PCS	240.00
4	LIZOL 500 ML	3808	24 BTL	99.00	BTL	2,376.00
5	TRANSPARENT BUCKET 16 LTRS	3924	5 NOS	220.00	NOS	1,100.00
6	BLUE HARPIC 500 ML	3808	24 BTL	93.00	BTL	2,232.00
						7,448.00
						CGST 611.82
						SGST 611.82
						Round Off 0.36
						Total ₹ 8,672.00

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
3405	600.00	9%	54.00	9%	54.00	108.00
9603	240.00	9%	21.60	9%	21.60	43.20
3808	4,608.00	9%	414.72	9%	414.72	829.44
3924	1,100.00	9%	99.00	9%	99.00	198.00
Total	7,448.00		611.82		611.82	1,223.64

Tax Amount (in words) : INR One Thousand Two Hundred Twenty Three and Sixty 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

INWARD	
Inward No: 1329	Dt: 26/6/25
MRN No:	Dt:
Received By: 20250626029	Sign: Sjay
MODI HOUSING PVT. LTD	

