1535 8028

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. **346**	Dated **19-Jul-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20250712056**	Dated **12-Jul-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	**DUST PAN**	9603	**12 PCS**	20.00	PCS	**240.00**
	CGST					**21.60**
	SGST					**21.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**12 PCS**			**₹ 283.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	240.00	9%	21.60	9%	21.60	43.20
Total	**240.00**		**21.60**		**21.60**	**43.20**

Tax Amount (in words) : **INR Forty Three and Twenty 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 1535 D.: 28/7/25
MRN No: Dt:
Received By: 20250728028 Sign
MODI HOUSING PVT. LTD