

Tax Invoice

1532 8025
(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
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.	Dated
345	19-Jul-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20250705028	5-Jul-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	VIM BAR 300 GMS ✓	3405	12 NOS ✓	25.00	NOS	300.00
2	DUST PAN ✓	9603	12 PCS ✓	20.00	PCS	240.00
3	Cussion Mat ✓	9603	16 sft ✓	90.00	sft	1,440.00
						1,980.00
						CGST 178.20
						SGST 178.20
						Round Off (-)0.40
						Less :
						Total ₹ 2,336.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3405	300.00	9%	27.00	9%	27.00	54.00
9603	1,680.00	9%	151.20	9%	151.20	302.40
Total	1,980.00		178.20		178.20	356.40

Tax Amount (in words) : INR Three Hundred Fifty Six and Forty 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

for VEERABHADRA ENTERPRISES 2025-26

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

(INWARD)

Inward No: 1532 Dt: 28/7/25

MRN No. Dt:

Received By: 20250728025 Sign: [Signature]

MODI HOUSING PVT. LTD

