

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

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.

374

Dated

25-Jul-25

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

20250726027

Dated

26-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOOR MAT COTTON ✓	7323	10 PCS ✓	50.00	PCS	500.00
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
						3,980.00
						CGST 343.20
						SGST 343.20
						Round Off (-)0.40
	Less :					
Total						₹ 4,666.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7323	500.00	6%	30.00	6%	30.00	60.00
3401	2,040.00	9%	183.60	9%	183.60	367.20
9603	1,440.00	9%	129.60	9%	129.60	259.20
Total	3,980.00		343.20		343.20	686.40

Tax Amount (in words) : INR Six Hundred Eighty 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

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

INWARD	
Inward No: 1533	Dt: 28/7/25
MRN No:	Dt:
Received By: 20250728026	Sign: Sij
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

