

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 642	Dated 18-Nov-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 20251028025	Dated 28-Oct-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yellow Cloth ✓	6307	60 NOS ✓	15.00	NOS	900.00
2	COLIN 500 ML ✓	3402	24 BTL ✓	92.00	BTL	2,208.00
3	DOOR MAT COTTON 18 ✓	9603	10 NOS ✓	50.00	NOS	500.00
4	DUST PAN ✓	9603	12 PCS ✓	30.00	PCS	360.00
5	LIZOL 500 ML ✓	3808	24 BTL ✓	99.00	BTL	2,376.00
6	Garbage Bags Big ✓	3923	10.000 KGS ✓	100.00	KGS	1,000.00
7	Cussion Mat ✓	9603	40 sft ✓	90.00	sft	3,600.00
8	GREEN PADS ✓	6805	10 PCS ✓	10.00	PCS	100.00
9	Water Bottels ✓	3923	36 NOS ✓	30.00	NOS	1,080.00
10	SOFT BROOMS ✓	9603	50 NOS ✓	90.00	NOS	4,500.00
						16,624.00
						CGST 1,032.66
						SGST 1,032.66
						Round Off (-)0.32
Total						₹ 18,689.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
3402	2,208.00	9%	198.72	9%	198.72	397.44
9603	4,460.00	9%	401.40	9%	401.40	802.80
3808	2,376.00	9%	213.84	9%	213.84	427.68
3923	2,080.00	9%	187.20	9%	187.20	374.40
6805	100.00	9%	9.00	9%	9.00	18.00
9603	4,500.00	0%		0%		
Total	16,624.00		1,032.66		1,032.66	2,065.32

Tax Amount (in words) : INR Two Thousand Sixty Five and Thirty Two paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2179	Dt: 2/12/25
MRN No:	Dt:
Received By: 2025/20208	Sign: [Signature]
MODI HOUSING PVT. LTD	

