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. **811**	Dated **19-Jan-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20260112014**	Dated **12-Jan-26**
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CHECKS CLOTH**	6307	**120 PCS**	15.00	PCS	**1,800.00**
2	**Cob-Web Stick**	9603	**15 PCS**	100.00	PCS	**1,500.00**
3	**COLIN 500 ML**	3402	**25 BTL**	91.00	BTL	**2,275.00**
4	**VIM BAR 300 GMS**	3405	**24 NOS**	17.00	NOS	**408.00**
5	**DUST PAN**	9603	**10 PCS**	30.00	PCS	**300.00**
6	**Waste Paper Bin Small**	3923	**10 NOS**	60.00	NOS	**600.00**
7	**LIZOL 500 ML**	3808	**48 BTL**	99.00	BTL	**4,752.00**
8	**Dettol Hand Wash 200 Ml**	3401	**24 BTL**	79.00	BTL	**1,896.00**
9	**Yellow Cloth**	6307	**60 NOS**	15.00	NOS	**900.00**
10	**TRANSPARENT BUCKET 16 LTRS**	3924	**20 NOS**	220.00	NOS	**4,400.00**
11	**BLUE HARPIC 500 ML**	3808	**24 BTL**	91.00	BTL	**2,184.00**
12	**WATER BOTTEL**	3923	**6 set**	210.00	set	**1,260.00**
						22,275.00
	CGST					**1,829.25**
	SGST					**1,829.25**

MRN NO - 20260123001

INWARD	
Inward No: 1504	Dt: 23/01/26
MRN No:	Dt:
Received By: NIRAS	Sign:
MHPL-GV	

continued to page number 2

This is a Computer Generated Invoice

VEERABHADRA ENTERPRISES Kalsiguda, Sec'bad. R.M. STREET

Tax Invoice(Page 2)

(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. **811**	Dated **19-Jan-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20260112014**	Dated **12-Jan-26**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total					**₹ 25,934.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6307	2,700.00	2.50%	67.50	2.50%	67.50	135.00
9603	1,800.00	9%	162.00	9%	162.00	324.00
3402	2,275.00	9%	204.75	9%	204.75	409.50
3405	408.00	9%	36.72	9%	36.72	73.44
3923	1,860.00	9%	167.40	9%	167.40	334.80
3808	6,936.00	9%	624.24	9%	624.24	1,248.48
3401	1,896.00	9%	170.64	9%	170.64	341.28
3924	4,400.00	9%	396.00	9%	396.00	792.00
Total	**22,275.00**		**1,829.25**		**1,829.25**	**3,658.50**

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifty Eight and Fifty paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **303011023425**
Branch & IFS Code : **General Bazar & KKBK0007450**

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

VEERABHADRA ENTERPRISES * R.M STREET

Authorised Signatory

This is a Computer Generated Invoice