

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2025-26		Invoice No.	Dated
D NO 3-2-188		811	19-Jan-26
RM STREET KALSIGUDA		Delivery Note	Mode/Terms of Payment
Secunderabad			
Hyderabad		Reference No. & Date.	Other References
GSTIN/UID: 36AEMPG9276J1ZV			
State Name : Telangana, Code : 36		Buyer's Order No.	Dated
E-Mail : veerabhadra1930@gmail.com		20260112014	12-Jan-26
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
MODI HOUSING PVT LTD - TRADING			
5-4-187/3&4 2ND FLOOR SOHAM MANSION		Dispatched through	Destination
MG ROAD SECUNDERBAD			
GSTIN/UID : 36AADCM5906D2ZO		Terms of Delivery	
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/UID : 36AADCM5906D2ZO			
State Name : Telangana, Code : 36			

SI 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

for VEERABHADRA ENTERPRISES 2025-26

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



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

SI 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 MI ✓	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: <i>Naras</i>	Sign: <i>[Signature]</i>

MHPL-GV

continued to page number 2

This is a Computer Generated Invoice

