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. **857**	Dated **31-Jan-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20260130023**	Dated **31-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
1	**CHECKS CLOTH**	6307	**60 PCS**	15.00	PCS	**900.00**
2	**Cob-Web Stick**	9603	**10 PCS**	100.00	PCS	**1,000.00**
3	**COLIN 500 ML**	3402	**36 BTL**	91.00	BTL	**3,276.00**
4	**VIM BAR 300 GMS**	3405	**20 NOS**	17.00	NOS	**340.00**
5	**DOOR MAT COTTON 18**	9603	**10 NOS**	50.00	NOS	**500.00**
6	**DUST PAN**	9603	**10 PCS**	30.00	PCS	**300.00**
7	**LIZOL 500 ML**	3808	**36 BTL**	99.00	BTL	**3,564.00**
8	**Mop Cloth Small**	6307	**60 PCS**	15.00	PCS	**900.00**
9	**TRANSPARENT BUCKET 16 LTRS**	3924	**10 NOS**	220.00	NOS	**2,200.00**
10	**WATER BOTTEL**	3923	**4 set**	210.00	set	**840.00**
						13,820.00
	CGST					**1,126.80**
	SGST					**1,126.80**

MRN NO- 20260202017

INWARD
Inward No: 1531 Dt: 02/02/26
MRN No: Dt:
Received By: NIRAJ Sign:
MHPL-GV

continued to page number 2

This is a Computer Generated Invoice

VEERABHADRA ENTERPRISES Kalasiguda, 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. **857**	Dated **31-Jan-26**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total					**₹ 16,074.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixteen Thousand Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
9603	1,800.00	9%	162.00	9%	162.00	324.00
3402	3,276.00	9%	294.84	9%	294.84	589.68
3405	340.00	9%	30.60	9%	30.60	61.20
3808	3,564.00	9%	320.76	9%	320.76	641.52
3924	2,200.00	9%	198.00	9%	198.00	396.00
3923	840.00	9%	75.60	9%	75.60	151.20
Total	**13,820.00**		**1,126.80**		**1,126.80**	**2,253.60**

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Three and Sixty 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