

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.	Dated
	857	31-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	20260130023	31-Jan-26
	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	

SI 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

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

