

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.

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

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: [Signature]
MHPL-13V	

continued to page number 2

This is a Computer Generated Invoice

