

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
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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)	Terms of Delivery
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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

SI 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: NTRAS	Sign:
MHPL-19V	

continued to page number 2

This is a Computer Generated Invoice



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
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)	Terms of Delivery	
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		

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			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**

 Authorized Signatory

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