

1578-11048

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>VEERABHADRA ENTERPRISES 2025-26</b> 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. <b>876</b>	Dated <b>9-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>MODI HOUSING PVT LTD - TRADING</b> 5-4-187/3&4 2ND FLOOR SOHAM MANSION MG ROAD SECUNDERBAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. <b>20260206006</b>	Dated <b>6-Feb-26</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>MODI HOUSING PVT LTD - TRADING</b> 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	VIM BAR 300 GMS ✓	3405	24 NOS ✓	17.00	NOS	408.00
2	Waste Paper Bin Small ✓	3923	5 NOS ✓	60.00	NOS	300.00
3	Dettol Hand Wash 200 ML ✓	3401	36 BTL ✓	79.00	BTL	2,844.00
4	TRANSPARENT BUCKET 16 LTRS ✓	3924	20 NOS ✓	220.00	NOS	4,400.00
5	BLUE HARPIC 500 ML ✓	3808	48 BTL ✓	91.00	BTL	4,368.00
						12,320.00
						1,108.80
						1,108.80
						0.40
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>₹ 14,538.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Five Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3405	408.00	9%	36.72	9%	36.72	73.44
3923	300.00	9%	27.00	9%	27.00	54.00
3401	2,844.00	9%	255.96	9%	255.96	511.92
3924	4,400.00	9%	396.00	9%	396.00	792.00
3808	4,368.00	9%	393.12	9%	393.12	786.24
<b>Total</b>	<b>12,320.00</b>		<b>1,108.80</b>		<b>1,108.80</b>	<b>2,217.60</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventeen 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



<b>INWARD</b>	
Inward No: 1578	Dt: 11/2/26
MRN No:	Dt:
Received By: 10260211048	Sign: Sj
<b>MHPL-GV</b>	

This is a Computer Generated Invoice