

19626 - 20230407023

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166**Veerabhadra Enterprises**

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
 Address : M.G. Road.
20230404045 / 20230404014
 GSTIN No : 36ACA F52044 C127.
 State : T-S. State Code : 36.

Invoice No. : **015**Invoice Date : 5/4/23.

DC No. :

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	Mr Pressure cleaner ✓		48 ft ✓	47/-		2160.00	
2	Handwash liquid. ✓		48 ft ✓	29/-		3792.00	
3	Dust bin. ✓		10 ft ✓	60/-		600.00	
4	Plastic bucket ✓		10 ✓	200/-		2000.00	
5	X-Cloth. ✓		120 ✓	15/-	1800.00		
6	Wetle ✓		24 ✓	100/-		2400.00	
7	mopping cloth ✓		120 ✓	15/-	1800.00		
8	mopping stick ✓		20 ✓	100/-		2000.00	
9	Phenac ✓		20 ✓	35/-		700.00	
10	Detergent powder ✓		30 ✓	31/-		930.00	
11	Vim bar. ✓		24 ✓	25/-		600.00	
12	Glass cleaner ✓		20 ✓	75/-		1560.00	
13	Cleaning brush ✓		20 ✓	50/-		1000.00	
14	Door mat ✓		5 ✓	720/-		3600.00	
15	Jala broom ✓		10 no ✓	100/-		1000.00	
					3600.00	22342.00	

INWARD

Inward No. 19626 Dt: 7/4/23

Amount in words:

Received By: 20230407023 Sign: [Signature]

SUMMIT SALES LLP

Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad,

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Total Amount before Tax

Add SGST

Add CGST

Add IGST

Round Off

Total Amount after Tax

Total Tax Amount

90.00

90.00

2010.78.

2010.78.

+44

3780.00

26364.00

GRAND TOTAL

30144.00

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory