

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 278109  
Cell : 798959611

# Veerabhadra Enterprises

Dealers in : Chemicals, Acids &amp; General Goods

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

Name : Summit Sales LLP

Address : \_\_\_\_\_

GSTIN No : 36ALQFS2044C127

State : \_\_\_\_\_

State Code : \_\_\_\_\_

Invoice No. :

**194**Invoice Date : 3/6/2023DC No. : PO 2023060102

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% |
|       | Acid. ✓              |          | 60k     | 15/-  |               | 900 = 0  |          |
|       | Odorant. ✓           |          | 36 nos  | 45/-  |               | 1620 = 0 |          |
|       | Soft Brooms ✓        |          | 50 nos  | 90/-  |               |          | 4500 = 0 |
|       | Coil Brooms ✓        |          | 100 nos | 12/-  |               |          | 1200 = 0 |
|       | Vlm Bar. ✓           |          | 24 nos  | 25/-  |               | 600 = 0  |          |
|       | Wheel Soap. ✓        |          | 30 pc   | 31/-  |               | 930 = 0  |          |
|       | Door mat cloth. ✓    |          | 30 nos  | 50/-  | 1500 = 0      |          |          |
|       | Lizard Soap. ✓       |          | 48 nos  | 86/-  |               | 4128 = 0 |          |
|       | Hand wash ✓          |          | 48 nos  | 79/-  |               | 3792 = 0 |          |
|       | map cloth. ✓         |          | 120 nos | 15/-  | 1800 = 0      |          |          |
|       | map silk ✓           |          | 30 nos  | 100/- |               | 3000 = 0 |          |
|       | Scrubbed phenol. ✓   |          | 40 nos  | 85/-  |               | 3400 = 0 |          |
|       | PVC Bucket ✓         |          | 10 no   | 200/- |               | 2000 = 0 |          |
|       | Amplic Broom. ✓      |          | 24 nos  | 91/-  |               | 2184 = 0 |          |
|       | Bubble Top. 20 ✓     |          | 20 nos  | 150/- |               | 3000 = 0 |          |
|       | Volkswagen. ✓        |          | 20 nos  | 100/- |               | 2000 = 0 |          |

**INWARD**Inward No. 19831Dt. 3/6/23

MRN No. \_\_\_\_\_

Received By: \_\_\_\_\_

Sign: Sij20230601024**SUMMIT SALES LLP**

Total Amount before Tax

3300 = 0

25554 = 0

Add SGST

82 = 50

2299 = 86

Add CGST

82 = 50

2299 = 86

Add IGST

Round Off

+ 0 = 28

Total Amount after Tax

3465 = 0

30154 = 0

5700 = 0

Total Tax Amount

**GRAND TOTAL**

39319 = 0

**Bank Details :**

A/c No. 303011023425

Branch : General Bazar, Secunderabad,

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

**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