19901 - 20230624049

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 :
PO no - 20230622050
GSTIN No : 36ACQFS2044C1Z7
State : T.S State Code : 36

Invoice No. : 238
Invoice Date : 22/6/2023
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) | Soft Brooms. | | 50 nos | 90/- | | | 4500=0 |
| 2) | mop SHL | | 20 nos | 100/- | | 2000=0 | |
| 3) | RVC Bucket | | 10 nos | 200/- | | 2000=0 | |
| 4) | Harpic 600 ml | | 24 nos | 97/- | | 2328=00 | |

INWARD
Inward No. 19901 Dt: 24/6/23
MRN No: Dt:
Received By: Sign:
20230624049
SUMMIT SALES LLP

Amount in words

| | |
|---|---|
| Total Amount before Tax | 6328=00 |
| Add SGST | 569=52 |
| Add CGST | 569=52 |
| Add IGST | |
| Round Off | -0=04 |
| Total Amount after Tax | 7467=00 |
| Total Tax Amount | |
| GRAND TOTAL | 11967=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