

19948 - 20230714022

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.Invoice No. : **292**Address : Mr. G. Road.Invoice Date : 13/7/23.PO 20230629045GSTIN No. 36ACAFS2044CJ27

DC No. :

State : TS.State Code : 36.State : TelanganaState 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	Beld 12	✓	60 mtr	15/-		900.00	
2	odonis	✓	24	45/-		1080.00	
3	Bombay brooms (Gold)	✓	50	90/-			4500.00
4	X-ray cloth	✓	120	15/-	1800.00		
5	Vimbar	✓	24	25/-		600.00	
6	Wheel	✓	30	31/-		930.00	
7	lizer	✓	24	86/-		2064.00	
8	Hadwax	✓	48	79/-		3792.00	
9	Mofing Shale	✓	20	100/-		2000.00	
10	Breze	✓	20	35/-		700.00	
11	PVC-Duct	✓	10	200/-		2000.00	
12	Harc (600m)	✓	24	9/-		216.00	
13	Water bottles	✓	36	30/-		1080.00	
14	Wiper Vario	✓	20	100/-		2000.00	

INWARD

Amount in words:	Inward No. <u>19948</u>	DT: <u>14/7/23</u>	Total Amount before Tax	1800.00	19330.00	4500.00
	MRN No:	DT:	Add SGST	45.00	1739.20	
	Received By:	Sign: <u>84</u>	Add CGST	45.00	1739.20	
	<u>20230714022</u>		Add IGST			
SUMMIT SALES LLP			Round Off		- 40	
Bank Details:			Total Amount after Tax	1890.00	22809.00	4500.00
A/c No. 303011023425			Total Tax Amount		GRAND TOTAL	<u>29149.00</u>
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