

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 : McGregor Road.Invoice Date : 13/7/23.PO 20230629045GSTIN No. 36ACAP52044CJ27

DC No. :

State : TS.State Code : 36.

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	Aerol 12	✓	60 mtr	15/-		900.00	
2	odonsi	✓	24 ✓	45/-		1080.00	
3	Bombay brooms (Gold)	✓	50 ✓	90/-			4500.00
4	Xenow cloth.	✓	120 ✓	15/-	1800.00		
5	Vimbar.	✓	24 ✓	25/-		600.00	
6	Whard.	✓	30 ✓	31/-		930.00	
7	112nd.	✓	24 ✓	86/-		2064.00	
8	Hadwari.	✓	48 ✓	79/-		3792.00	
9	moving stone.	✓	20 ✓	100/-		2000.00	
10	Phenex	✓	20 ✓	35/-		700.00	
11	PVC-Duck.	✓	10 ✓	200/-		2000.00	
12	Harle (Booms)	✓	24 ✓	9/-		216.00	
13	Waterproof.	✓	36 ✓	30/-		1080.00	
14	Wiper Viro	✓	20 ✓	100/-		2000.00	

Amount in words		INWARD		Total Amount before Tax	1800.00	19320.00	4500.00
Inward No. <u>19948</u>		Dt: <u>14/7/23</u>		Add SGST	45.00	1739.20	
MRN No:		Dt:		Add CGST	45.00	1739.20	
Received By:		Sign: <u>84</u>		Add IGST			
<u>20230714022</u>		<u>SUMMIT SALES LLP</u>		Round Off		- 40	
Bank Details :				Total Amount after Tax	1890.00	22809.00	4500.00
A/c No. 303011023425				Total Tax Amount		GRAND TOTAL	29149.00
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