

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES
 D NO 3-2-188
 RM STREET KALSIGUDA
 Secunderabad
 Hyderabad
 GSTIN/UIN: 36AEMPG9276J1ZV
 State Name: Telangana, Code: 36
 E-Mail: veerabhadra1930@gmail.com

Buyer (Bill to)

GV Discovery Center Pvt Ltd
 5-4-167/3&4, 2nd Floor Sohammansion M G Road
 Secunderabad
 GSTIN/UIN: 36AAHCG4940K1ZC
 State Name: Telangana, Code: 36
 Place of Supply: Telangana

Invoice No. 378	Dated 12-Aug-23
Delivery Note	
Buyer's Order No. 20230811040	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Garbage Bags Big	3923	6.000 KGS	100.00	KGS	600.00
	CGST					54.00
	SGST					54.00
Total			6.000 KGS			₹ 708.00

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) INR One Hundred Eight Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name: Kotak Mahindra Bank

A/c No.: 303011023425

Branch & IFS Code: General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

