20144- 829008

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

Invoice No. **401**	Dated **25-Aug-23**
Delivery Note	
Buyer's Order No. **20230825006**	Dated **25-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4 2nd Floor
Soham Mansion M G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SOFT BROOM GOLD**	9603	**50 PCS**	90.00	PCS	**4,500.00**
2	**VIM BAR 300 GMS**	3405	**48 NOS**	25.00	NOS	**1,200.00**
3	**LIZOL 500 ML**	3808	**48 BTL**	86.00	BTL	**4,128.00**
4	**Dettol Hand Wash 200 Ml**	3401	**24 BTL**	79.00	BTL	**1,896.00**
5	**National Mop Stick**	9603	**30 NOS**	100.00	NOS	**3,000.00**
6	**GREEN PADS**	6805	**24 PCS**	10.00	PCS	**240.00**
7	**BLUE HARPIC 500 ML**	3808	**24 BTL**	80.00	BTL	**1,920.00**
8	**Volvo Wiper 16"**	9603	**20 NOS**	100.00	NOS	**2,000.00**
						18,884.00
	CGST					**1,294.56**
	SGST					**1,294.56**
	Less : ***Round Off***					**(-)0.12**
	Total					**₹ 21,473.00**

Amount Chargeable (in words)
INR Twenty One Thousand Four Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	4,500.00	0%		0%		
3405	1,200.00	9%	108.00	9%	108.00	216.00
3808	6,048.00	9%	544.32	9%	544.32	1,088.64
3401	1,896.00	9%	170.64	9%	170.64	341.28
9603	5,000.00	9%	450.00	9%	450.00	900.00
6805	240.00	9%	21.60	9%	21.60	43.20
Total	**18,884.00**		**1,294.56**		**1,294.56**	**2,589.12**

Tax Amount (in words) : **INR Two Thousand Five Hundred Eighty Nine and Twelve paise 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

INWARD
Inward No. 20144 Dt: 29/8/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP