

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	Dated
402	25-Aug-23
Delivery Note	
Buyer's Order No.	Dated
20230825005	25-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Odonil Cake ✓	3307	48 NOS ✓	45.00	NOS	2,160.00
2	COLIN 500 ML ✓	5439	40 BTL ✓	83.00	BTL	3,320.00
3	Wheel 500 Gms ✓	3402	30 PAC ✓	31.00	PAC	930.00
						6,410.00
						CGST 576.90
						SGST 576.90
						Round Off 0.20

Total ₹ 7,564.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	2,160.00	9%	194.40	9%	194.40	388.80
5439	3,320.00	9%	298.80	9%	298.80	597.60
3402	930.00	9%	83.70	9%	83.70	167.40
Total	6,410.00		576.90		576.90	1,153.80

Tax Amount (in words) : INR One Thousand One Hundred Fifty Three and Eighty 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

INWARD	
Inward No. 20145	Dt: 29/8/23
MRN No:	Dt:
Received By:	Sign: Sy
20230829016	
SUMMIT SALES LLP	

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