

(ORIGINAL FOR RECIPIENT)

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

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

Sl 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
						SGST
						Round Off
						576.90
						576.90
						0.20
	Total					₹ 7,564.00

Amount Chargeable (in words)

₹ 7,564.00

E. & O.E

INR Seven Thousand Five Hundred Sixty Four Only

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		THIS
Inward No. 20145	Dt: 29/8/22	
MRN No:	Dt:	
Received By:	Sign:	
20230829016		By
SUMMIT SALES LLP		

