

Advice num

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
5-4-187/3&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

SI 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

92M6364748

Amount Chargeable (in words)

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Rate	CGST Amount	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

