

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)	
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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

Invoice No.	
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437

Dated	
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7-Sep-23

Delivery Note

Buyer's Order No.

20230907032

Dispatch Doc No.

Dated

7-Sep-23

Delivery Note Date	
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Dispatched through

Destination

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	CHECKS CLOTH ✓	6307	120 PCS ✓	15.00	PCS	1,800.00
3	DUST PAN ✓	9603	24 PCS ✓	30.00	PCS	720.00
4	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00
						9,020.00
						CGST 289.80
						SGST 289.80
						Round Off 0.40
	Total					₹ 9,600.00

Amount Chargeable (in words)

E. & O.E.

INR Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	4,500.00	0%		0%		
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
9603	720.00	9%	64.80	9%	64.80	129.60
3924	2,000.00	9%	180.00	9%	180.00	360.00
Total	9,020.00		289.80		289.80	579.60

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty 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. 20265	Di: 16/9/23
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
20230916054	
SUMMIT SALES LLP	



INVENTORY	
DATE	BY
TIME	BY
LOCATION	BY
QUANTITY	BY
REMARKS	BY