

Tax Invoice

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)

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.

490

450	Delivery Note
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Dated	
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30-Sep-23

Buyer's Order No.	
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20230928030

Dispatch Doc No.

Dated

28-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	CO CO BROOMS ✓	9603	100 NOS ✓	12.00	NOS	1,200.00
3	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00
4	Cotton Door Mat ✓	6307	24 PCS ✓	50.00	PCS	1,200.00
5	LIZOL 500 ML ✓	3808	24 BTL ✓	86.00	BTL	2,064.00
6	Dettol Hand Wash 200 MI ✓	3401	24 BTL ✓	79.00	BTL	1,896.00
7	National Mop Stick ✓	9603	30 NOS ✓	100.00	NOS	3,000.00
8	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00
9	GREEN PADS ✓	6805	20 PCS ✓	10.00	PCS	200.00
10	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	91.00	BTL	2,184.00
11	WATER BOTTEL ✓	3923	6 set ✓	180.00	set	1,080.00
						19,924.00
						CGST SGST Round Off
	Less :					(-)0.32
	Total					₹ 22,328.00

Amount Chargeable (in words)

E. & O.E.

INR Twenty Two Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	5,700.00	0%		0%		
3405	600.00	9%	54.00	9%	54.00	108.00
6307	1,200.00	2.50%	30.00	2.50%	30.00	60.00
3808	4,248.00	9%	382.32	9%	382.32	764.64
3401	1,896.00	9%	170.64	9%	170.64	341.28
9603	3,000.00	9%	270.00	9%	270.00	540.00
3924	2,000.00	9%	180.00	9%	180.00	360.00
6805	200.00	9%	18.00	9%	18.00	36.00
3923	1,080.00	9%	97.20	9%	97.20	194.40
Total	19,924.00		1,202.16		1,202.16	2,404.32

Tax Amount (in words) : **INR Two Thousand Four Hundred Four and Thirty Two 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

A/c No.

Branch & IFS Code: **General Bazar & KKBK0007450**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20387	Dr: 7/10/23
MRN No:	Dr:
Received By: 20231007013	Sign: <i>gy</i>
SUMMIT SALES LLP	