20388 - 1007014

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

Invoice No. **489**	Dated **30-Sep-23**
Delivery Note	
Buyer's Order No. **20230928029**	Dated **28-Sep-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Odonil Cake**	3307	**24 NOS**	45.00	NOS	**1,080.00**
2	**COLIN 500 ML**	5439	**20 BTL**	84.00	BTL	**1,680.00**
						2,760.00
	CGST					**248.40**
	SGST					**248.40**
	Total					**₹ 3,256.80**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Two Hundred Fifty Six and Eighty paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,080.00	9%	97.20	9%	97.20	194.40
5439	1,680.00	9%	151.20	9%	151.20	302.40
Total	**2,760.00**		**248.40**		**248.40**	**496.80**

Tax Amount (in words) : **INR Four Hundred Ninety Six 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

This is a Computer Generated Invoice

INWARD
Inward No 20388 | Dt: 7/10/23
MRN No: | Dt:
Received By: | Sign:
20231007014
SUMMIT SALES LLP