

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

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. 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

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
						SGST
						248.40
						248.40
						₹ 3,256.80
						Total

Amount Chargeable (in words)

INR Three Thousand Two Hundred Fifty Six and Eighty paise Only

E. & O.E

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

INWARD

Inward No: 20388

MRN No:

Received By: 20231007014

Summit Sales LLP

Di: This is a Computer Generated Invoice

Di:

Sign: Sy

