

20439-10/2048

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.

521

Dated

7-Oct-23

Delivery Note

Buyer's Order No.

202310060000707

Dated

7-Oct-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cob-Web Stick	9603	10 PCS	100.00	PCS	1,000.00
2	Mop Cloth Small	6307	120 PCS	15.00	PCS	1,800.00
3	National Mop Stick	9603	20 NOS	100.00	NOS	2,000.00
4	TRANSPARENT BUCKET 16 LTRS	3924	10 NOS	200.00	NOS	2,000.00
5	BLUE HARPIC 500 ML	3808	24 BTL	83.00	BTL	1,992.00
						8,792.00
CGST						674.28
SGST						674.28
Round Off						0.44

Amount Chargeable (in words)

Total

₹ 10,141.00

INR Ten Thousand One Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	3,000.00	9%	270.00	9%	270.00	540.00
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3924	2,000.00	9%	180.00	9%	180.00	360.00
3808	1,992.00	9%	179.28	9%	179.28	358.56
Total	8,792.00		674.28		674.28	1,348.56

Tax Amount (in words) : INR One Thousand Three Hundred Forty Eight and Fifty Six 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

for VEERABHADRA ENTERPRISES

Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signatory

INWARD	
Inward No. 20439	Dt: 12/10/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20231012048	
SUMMIT SALES LLP	