20440 - 10/2049

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. **520**	Dated **7-Oct-23**
Delivery Note	
Buyer's Order No. **20231007006**	Dated **7-Oct-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	**COLIN 500 ML**	5439	**20 BTL**	84.00	BTL	**1,680.00**
	CGST					**151.20**
	SGST					**151.20**
	Less : ***Round Off***					**(-)0.40**
	Total		**20 BTL**			**₹ 1,982.00**

Amount Chargeable (in words)
INR One Thousand Nine Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
5439	1,680.00	9%	151.20	9%	151.20	302.40
Total	**1,680.00**		**151.20**		**151.20**	**302.40**

Tax Amount (in words) : **INR Three Hundred Two and Forty 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. 20440 Dt: 12/10/23
MRN No: Dt:
Received By: Sign:
2023/012049
SUMMIT SALES LLP