

20439-1012098

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.	Dated
521	7-Oct-23
Delivery Note	
Buyer's Order No.	Dated
2023100600007007	7-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

20231007007

Sl 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

Total

₹ 10,141.00

Amount Chargeable (in words)

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

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No. 20439

MRN No:

Received By:

Sign:

SUMMIT SALES LLP

