

20047-809019

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

Can be photocopied

Invoice No. <b>358</b>	Dated <b>4-Aug-23</b>
Delivery Note	
Buyer's Order No. <b>20230802048</b>	Dated <b>2-Aug-23</b>
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	CHECKS CLOTH ✓	6307	120 PCS ✓	15.00	PCS	1,800.00	
2	VIM BAR 300 GMS ✓	3405	36 NOS ✓	25.00	NOS	900.00	
3	COLIN 500 ML ✓	5439	40 BTL ✓	84.00	BTL	3,360.00	
4	Wheel 500 Gms ✓	3402	30 PAC ✓	31.00	PAC	930.00	
5	Cotton Door Mat ✓	6307	24 PCS ✓	50.00	PCS	1,200.00	
6	LIZOL 500 ML ✓	3808	48 BTL ✓	86.00	BTL	4,128.00	
7	National Mop Stick ✓	9603	30 NOS ✓	100.00	NOS	3,000.00	
8	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00	
9	BLUE HARPIC 500 ML ✓	3808	24 BTL ✓	80.00	BTL	1,920.00	
						19,238.00	
						<b>CGST</b>	<b>1,536.42</b>
						<b>SGST</b>	<b>1,536.42</b>

Rate ditto  
 condition - In Bill - 84/- per po: 83  
 9/- per po: 91

**INWARD**

Inward No: 20047	Di: 9/8/23
MRN No:	Di:
Received By:	Sign: Sy
20230809019	
<b>SUMMIT SALES LLP</b>	

Sw

Total ₹ 22,310.84

Amount Chargeable (in words) **INR Twenty Two Thousand Three Hundred Ten and Eighty Four paise Only** E. & O.E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for VEERABHADRA ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice

