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. **516**	Dated **7-Oct-23**
Delivery Note	
Buyer's Order No. **20231006015**	Dated **6-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	**Odonil Cake**	3307	**10 NOS**	45.00	NOS	**450.00**
	CGST					**40.50**
	SGST					**40.50**
	Total		**10 NOS**			**₹ 531.00**

INWARD
Inward No: 516 Dt: 10/10/23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount Chargeable (in words)
INR Five Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	450.00	9%	40.50	9%	40.50	81.00
Total	**450.00**		**40.50**		**40.50**	**81.00**

Tax Amount (in words) : **INR Eighty One 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