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. **515**	Dated **7-Oct-23**
Delivery Note	
Buyer's Order No. **20231006016**	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	**Waste Paper Bin Small**	3923	**12 NOS**	60.00	NOS	**720.00**
2	**Garbage Bags Big**	3923	**10.000 KGS**	100.00	KGS	**1,000.00**
3	**GREEN PADS**	6805	**20 PCS**	10.00	PCS	**200.00**
						1,920.00
	CGST					**172.80**
	SGST					**172.80**
	Round Off					**0.40**
	Total					**₹ 2,266.00**

INWARD
Inward No: 517 Dt: 10/10/23
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	1,720.00	9%	154.80	9%	154.80	309.60
6805	200.00	9%	18.00	9%	18.00	36.00
Total	**1,920.00**		**172.80**		**172.80**	**345.60**

Tax Amount (in words) : **INR Three Hundred Forty Five and Sixty 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