

20708

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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
670	11-Dec-23
Delivery Note	
Buyer's Order No.	Dated
20231211050	11-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yellow Cloth ✓	6307	120 NOS ✓	15.00	NOS	1,800.00
2	VIM BAR 300 GMS ✓	3405	24 NOS ✓	25.00	NOS	600.00
3	LIZOL 500 ML ✓	3808	24 BTL ✓	86.00	BTL	2,064.00
4	Mop Cloth Small ✓	6307	120 PCS ✓	15.00	PCS	1,800.00
5	National Mop Stick ✓	9603	20 NOS ✓	100.00	NOS	2,000.00
6	TRANSPARENT BUCKET 16 LTRS ✓	3924	10 NOS ✓	200.00	NOS	2,000.00
						10,264.00
						CGST 689.76
						SGST 689.76
						Round Off 0.48

INWARD	
Inward No. 20708	Di: 13/12/23
MRN No:	Di:
Received By.	Sign: 
20231213007	
SUMMIT SALES LLP	

Total

₹ 11,644.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6307	3,600.00	2.50%	90.00	2.50%	90.00	180.00
3405	600.00	9%	54.00	9%	54.00	108.00
3808	2,064.00	9%	185.76	9%	185.76	371.52
9603	2,000.00	9%	180.00	9%	180.00	360.00
3924	2,000.00	9%	180.00	9%	180.00	360.00
Total	10,264.00		689.76		689.76	1,379.52

Tax Amount (in words) : INR One Thousand Three Hundred Seventy Nine and Fifty Two 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 & IFSC Code: General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice