

## VEERABHADRA ENTERPRISES

D NO 3-2-188  
RM STREET KALSIGUDA  
Secunderabad  
Hyderabad  
GSTIN/UID : 36AEMPG9276J1ZV  
State Name : Telangana, Code : 36  
E-Mail : veerabhadra1930@gmail.com

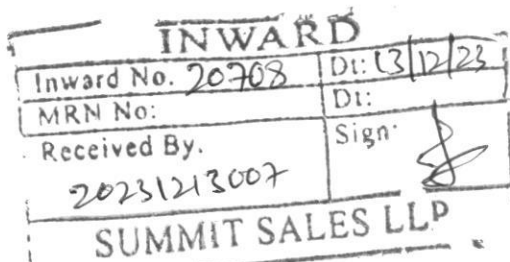
Buyer (Bill to)

## SUMMIT SALES LLP

5-4-187/3&4 2nd Floor  
Soham Mansion M G Road  
Secunderabad  
GSTIN/UID : 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 |



Total

₹ 11,644.00

Amount Chargeable (in words)

E. &amp; 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 &amp; IFSC Code: General Bazar &amp; KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice