20709

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. 669	Dated **11-Dec-23**
Delivery Note	
Buyer's Order No. **20231211049**	Dated **11-Dec-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	**AIR GLANCE ROOM FRESHNER**	3307	**12 PCS**	80.00	PCS	**960.00**
2	**COLIN 500 ML**	5439	**20 BTL**	83.00	BTL	**1,660.00**
						2,620.00
	CGST					**235.80**
	SGST					**235.80**
	Round Off					**0.40**
	Total					**₹ 3,092.00**

20709
INWARD
Inward No. 20709 Dt. 13/12/23
MRN No. Dt.
Received By. Sign
2023/12/3008
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 116313
Date 13/12/23
Sign

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Ninety Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	960.00	9%	86.40	9%	86.40	172.80
5439	1,660.00	9%	149.40	9%	149.40	298.80
Total	2,620.00		**235.80**		**235.80**	**471.60**

Tax Amount (in words) : **INR Four Hundred Seventy One 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. : **3[illegible]011023425**
Branch & IFS Code: **G[illegible]neral Bazar & KKBK0007450**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice