

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

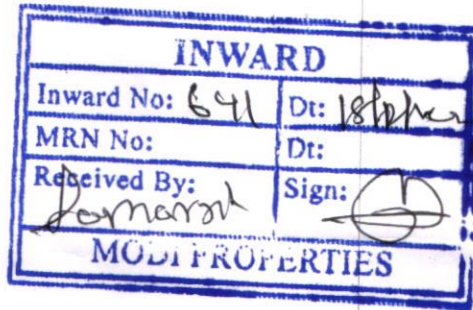
**VEERABHADRA ENTERPRISES**  
D NO 3-2-188  
RM STREET KALSIGUDA  
Secunderabad  
Hyderabad  
GSTIN/UIN: 36AEMPG9276J1ZV  
State Name : Telangana, Code : 36  
E-Mail : veerabhadra1930@gmail.com

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. <b>678</b>	Dated <b>15-Dec-23</b>
Delivery Note	
Buyer's Order No. <b>20231215015</b>	Dated <b>15-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	W/C Brush Dabble Hokey	9603	6 NOS	50.00	NOS	300.00
2	COLIN 500 ML	5439	8 BTL	83.00	BTL	664.00
						964.00
						CGST 86.76
						SGST 86.76
						Round Off 0.48



Total

₹ 1,138.00

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand One Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	300.00	9%	27.00	9%	27.00	54.00
5439	664.00	9%	59.76	9%	59.76	119.52
<b>Total</b>	<b>964.00</b>		<b>86.76</b>		<b>86.76</b>	<b>173.52</b>

Tax Amount (in words) : **INR One Hundred Seventy Three 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 & IFS Code: **General Bazar & KKBK0007450**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice