

(ORIGINAL FOR RECIPIENT)

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.	
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671

Dated	
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11-Dec-23

Delivery Note

Buyer's Order No.	
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Dated

20231122009

23-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

INWARD	
Inward No: 628	Date: 12/12/23
MRN No:	Dr:
Received By: <i>Jameson</i>	Signature: <i>[Signature]</i>
MODI PROPERTIES	

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

₹ 1,180.00

E. & O.E.

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
3924		800.00	9%	72.00	9%	72.00	144.00
3923		200.00	9%	18.00	9%	18.00	36.00
	Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty 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