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. **681**	Dated **15-Dec-23**
Delivery Note	
Buyer's Order No. **20231215016**	Dated **15-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	**VIM BAR 300 GMS**	3405	**20 NOS**	25.00	NOS	**500.00**
2	**Plastic Covers Big**	3923	**105 NOS**	15.00	NOS	**1,575.00**
						2,075.00
	CGST					**186.75**
	SGST					**186.75**
	Round Off					**0.50**
	Total		**125 NOS**			**₹ 2,449.00**

INWARD
Inward No: 643 Dt: 18/12/23
MRN No: Dt:
Received By: Samaran Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3405	500.00	9%	45.00	9%	45.00	90.00
3923	1,575.00	9%	141.75	9%	141.75	283.50
Total	2,075.00		**186.75**		**186.75**	**373.50**

Tax Amount (in words) : **INR Three Hundred Seventy Three and Fifty 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. : **302011023425**
Branch & IFS Code: **General Bazar & KKBK0007450**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice