20830

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. **748**	Dated **13-Jan-24**
Delivery Note	
Buyer's Order No. **20240112015**	Dated **12-Jan-24**
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	**W/C Brush Dabble Hokey**	9603	**10 NOS**	50.00	NOS	**500.00**
2	**Wheel 500 Gms**	3402	**30 PAC**	31.00	PAC	**930.00**
						1,430.00
	CGST					**128.70**
	SGST					**128.70**
	Less : ***Round Off***					**(-)0.40**
	Total					**₹ 1,687.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	500.00	9%	45.00	9%	45.00	90.00
3402	930.00	9%	83.70	9%	83.70	167.40
Total	**1,430.00**		**128.70**		**128.70**	**257.40**

Tax Amount (in words) : **INR Two Hundred Fifty Seven and Forty 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

INWARD
Inward No. 20830 Dt: 17/01/24
MRN No: Dt:
Received By. Sign:
20240117002
SUMMIT SALES LLP

This is a Computer Generated Invoice