20829 20240117001

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. **749**	Dated **13-Jan-24**
Delivery Note	
Buyer's Order No. **20240112016**	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SOFT BROOM GOLD**	9603	**25 PCS**	90.00	PCS	**2,250.00**
2	**VIM BAR 300 GMS**	3405	**24 NOS**	25.00	NOS	**600.00**
3	**DUST PAN**	9603	**12 PCS**	30.00	PCS	**360.00**
4	**LIZOL 500 ML**	3808	**24 BTL**	86.00	BTL	**2,064.00**
5	**Dettol Hand Wash 200 Ml**	3401	**24 BTL**	79.00	BTL	**1,896.00**
6	**TRANSPARENT BUCKET 16 LTRS**	3924	**10 NOS**	200.00	NOS	**2,000.00**
7	**BLUE HARPIC 500 ML**	3808	**20 BTL**	91.00	BTL	**1,820.00**
8	**Volvo Wiper 16"**	9603	**10 NOS**	100.00	NOS	**1,000.00**
						11,990.00
	CGST					**876.60**
	SGST					**876.60**
	Less : ***Round Off***					**(-)0.20**
	Total					**₹ 13,743.00**

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

INR Thirteen Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	2,250.00	0%		0%		
3405	600.00	9%	54.00	9%	54.00	108.00
9603	1,360.00	9%	122.40	9%	122.40	244.80
3808	3,884.00	9%	349.56	9%	349.56	699.12
3401	1,896.00	9%	170.64	9%	170.64	341.28
3924	2,000.00	9%	180.00	9%	180.00	360.00
Total	**11,990.00**		**876.60**		**876.60**	**1,753.20**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 117108 Date: 19/01/24 Sign:

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Three and Twenty 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. 20829 Dt: 17/01/24
MRN No: Dt:
Received By. Sign:
20240117001
SUMMIT SALES LLP

This is a Computer Generated Invoice