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.	Dated
756	**20-Jan-24**
Delivery Note	
Buyer's Order No.	Dated
2024118040	**18-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Yellow Cloth**	6307	**15 NOS**	15.00	NOS	**225.00**
2	**VIM BAR 300 GMS**	3405	**20 NOS**	25.00	NOS	**500.00**
3	**LIZOL 500 ML**	3808	**16 BTL**	86.00	BTL	**1,376.00**
4	**Dettol Hand Wash 200 Ml**	3401	**20 BTL**	79.00	BTL	**1,580.00**
5	**Mop Cloth Small**	6307	**15 PCS**	15.00	PCS	**225.00**
6	**National Mop Stick**	9603	**8 NOS**	100.00	NOS	**800.00**
7	**GREEN PADS**	6805	**15 PCS**	10.00	PCS	**150.00**
8	**BLUE HARPIC 500 ML**	3808	**16 BTL**	91.00	BTL	**1,456.00**
						6,312.00
	CGST					**538.84**
	SGST					**538.84**
	Round Off					**0.32**
	Total					**₹ 7,390.00**

INWARD
Inward No: 713 Dt: 25/1/24
MRN No: Dt:
Received By: Ramaraju Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	450.00	2.50%	11.26	2.50%	11.26	22.52
3405	500.00	9%	45.00	9%	45.00	90.00
3808	2,832.00	9%	254.88	9%	254.88	509.76
3401	1,580.00	9%	142.20	9%	142.20	284.40
9603	800.00	9%	72.00	9%	72.00	144.00
6805	150.00	9%	13.50	9%	13.50	27.00
Total	**6,312.00**		**538.84**		**538.84**	**1,077.68**

Tax Amount (in words) : **INR One Thousand Seventy Seven and Sixty Eight 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