

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

Consignee (Ship to)

SUMMIT SALES LLP

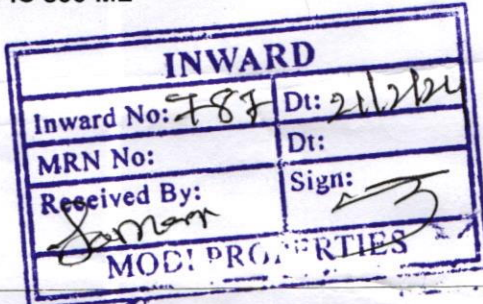
5-4-187/3&4 2nd Floor
Soham Mansion M G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

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. 846	Dated 21-Feb-24
Delivery Note	
Buyer's Order No. 20240220033	Dated 21-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFT BROOM GOLD	9603	10 PCS	90.00	PCS	900.00
2	Yellow Cloth	6307	15 NOS	15.00	NOS	225.00
3	CO CO BROOMS	9603	10 NOS	12.00	NOS	120.00
4	VIM BAR 300 GMS	3405	20 NOS	25.00	NOS	500.00
5	Cotton Door Mat	6307	8 PCS	50.00	PCS	400.00
6	LIZOL 500 ML	3808	18 BTL	86.00	BTL	1,548.00
7	Dettol Hand Wash 200 MI	3401	15 BTL	79.00	BTL	1,185.00
8	CHECKS CLOTH	6307	15 PCS	15.00	PCS	225.00
9	National Mop Stick	9603	8 NOS	100.00	NOS	800.00
10	Plastic Covers Big	3923	100 NOS	15.00	NOS	1,500.00
11	GREEN PADS	6805	15 PCS	10.00	PCS	150.00
12	BLUE HARPIC 500 ML	3808	15 BTL	91.00	BTL	1,365.00
						8,918.00



Less :

CGST
SGST
Round Off

655.58
655.58
(-)0.16

Total ₹ 10,229.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	1,020.00	0%		0%		
6307	850.00	2.50%	21.26	2.50%	21.26	42.52
3405	500.00	9%	45.00	9%	45.00	90.00
3808	2,913.00	9%	262.17	9%	262.17	524.34
3401	1,185.00	9%	106.65	9%	106.65	213.30
9603	800.00	9%	72.00	9%	72.00	144.00
3923	1,500.00	9%	135.00	9%	135.00	270.00
6805	150.00	9%	13.50	9%	13.50	27.00
Total			655.58		655.58	1,311.16

Tax Amount (in words) : INR One Thousand Three Hundred Eleven and Sixteen 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

for VEERABHADRA ENTERPRISES

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice