

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.

847

Dated

21-Feb-24

Delivery Note

Buyer's Order No.

20240220032

Dated

21-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

3307
340220 NOS
20 PAC45.00 NOS
31.00 PAC900.00
620.00

1,520.00

136.80

136.80

0.40

CGST
SGST
Round Off

Total

₹ 1,794.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Ninety Four Only

HSN/SAC

Taxable
Value

CGST

Rate

Amount

SGST/UTGST

Rate

Amount

Total

Tax Amount

3307
3402

Total

900.00

9%

81.00

9%

81.00

162.00

620.00

9%

55.80

9%

55.80

111.60

1,520.00

136.80

136.80

273.60

Tax Amount (in words) :

INR Two Hundred Seventy Three and Sixty 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