

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

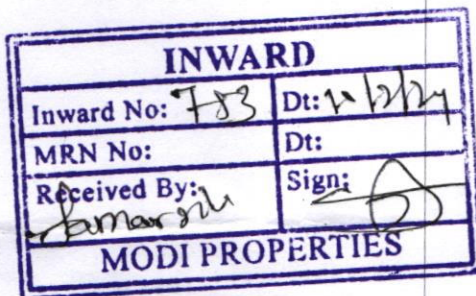
Buyer (Bill to)

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. 827	Dated 10-Feb-24
Delivery Note	
Buyer's Order No. 20240201038	Dated 1-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	CHECKS CLOTH	6307	15 PCS	15.00	PCS	225.00
3	CO CO BROOMS	9603	10 NOS	12.00	NOS	120.00
4	POLYTHENE GARBAGE COVER SMALL	3923	2 PAC	100.00	PAC	200.00
5	WATER BOTTEL	3923	2 set	180.00	set	360.00
						1,805.00
						CGST
						SGST
						Round Off
						56.03
						56.03
						(-)-0.06

Less :



Total

₹ 1,917.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	1,020.00	0%		0%		
6307	225.00	2.50%	5.63	2.50%	5.63	11.26
3923	560.00	9%	50.40	9%	50.40	100.80
Total	1,805.00		56.03		56.03	112.06

Tax Amount (in words) : **INR One Hundred Twelve and Six 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