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. **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

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	**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					**56.03**
	SGST					**56.03**
	Less : ***Round Off***					**(-)0.06**
	Total					**₹ 1,917.00**

INWARD
Inward No: 783 Dt: 12/2/24
MRN No: Dt:
Received By: Amarnath Sign:
MODI PROPERTIES

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