

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.

826

Dated

10-Feb-24

Delivery Note

Buyer's Order No.

20240201037

Dated

1-Feb-24

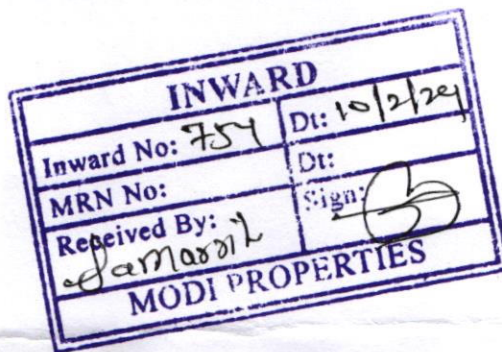
Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wheel 500 Gms	3402	20 PAC	31.00	PAC	620.00
						CGST 55.80
						SGST 55.80
						Round Off 0.40
Total						20 PAC ₹ 732.00



Amount Chargeable (in words)

INR Seven Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	620.00	9%	55.80	9%	55.80	111.60
Total	620.00		55.80		55.80	111.60

Tax Amount (in words) : INR One Hundred Eleven 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