

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name: SUMMIT SALES LLP

Invoice No. 1001

Date

01-04-23

5-4-187/3&4, HND FLOOR SOHAM MANSION M.G. ROAD
SECUNDERABAD, TELANGANA, 500003

P.O. NO. 20230315026

GST No. 36ACQFS2044C1Z7

Time of Removal:

GST No. 36AAMPJ0229L1ZL

Sl. No	Description of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	32 MM SKIN DOOR 82X32 2P	4418	30✓		2,368.00	71,040
2	32 MM SKIN DOOR 82X26 2P		20✓		1924.72	38,494
3	32 MM SKIN DOOR 80X26 2P		20✓		1901.25	38,025
4	32 MM SKIN DOOR 80X38 2P		20✓		2778.75	55,576
5	TRANSPORT					3,200

INWARD
Inward No. 19590 Dt: 01/4/23
MRN No: Dt:
Received By: Sign: *Suj*
SUMMIT SALES LLP

INWARD
Inward No. 19591 Dt: 01/4/23
MRN No: Dt:
Received By: Sign: *Suj*
SUMMIT SALES LLP

E & O.E

Total

90

206,335

Total GST Rs. 37,140

Rupees:

Discount

%

-

CGST

9 %

18,570

SGST

9 %

18,570

Grand Total TWO LAKH FOURTY THREE Thousand AND FOUR HUNDRED SEVENTY FIVE

IGST

%

-

Grand Total

243,475

Vehicle No: TS09UD3888 LR No:

Date: 01-04-23 Transport:

Bank Details: IDBI BANK, Branch: Habsiguda

C.A. A/c. 0446102000013378, IFS Code: IBKL0000446

For Niki Doors

Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Subject to Hyderabad Jurisdiction

Authorised Signature

