## **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

|                                    | AS FEI SECTION SI(I) OI GST ACT 2017 &   |                |   |          |                                       | Origina    |  |
|------------------------------------|--|----------------|---|----------|---------------------------------------|------------|--|
| Customer Name:<br>SUMMIT SALES LLP |  | Invoice        |   | 10       | <b>Date</b><br>Date                   | 18-07-23   |  |
| 5-4-187/                           | 3&4,2ND FLOORSOHAM MANSION M.G.ROAD  | P.O.NO         | 20  | 2306     | Soll                                  |            |  |
|                                    | ERABAD, TELANGANA, 500003  |                |   |          | 13014.                                |            |  |
|                                    |  |                |   |          |                                       |            |  |
| 8                                  |  |                |   |          |                                       |            |  |
|                                    |  | Time of        | Domesi  | alı      |                                       |            |  |
| GST No.                            | 36ACQFS2044C1Z7  | Time of        |   |          | A NADIO 2201 1                        | 71         |  |
| SI.                                |  | HSN            | GST No. 36AAMPJ0229L1ZL  HSN Units Rate Total |          |                                       |            |  |
|                                    | Decription of Goods  | 11314          | Qty   | Units    | Rate                                  | Assessable |  |
| No                                 |  | Code           |   | NO       | per Unit                              | Value      |  |
|                                    |  |                |   | /        |                                       |            |  |
| 1 32M                              | M 2 PANAL SKIN DOORRS 80X26  | 4418           | 30  |          | 1,901.25                              | 57,038     |  |
| 2 32M                              | M 2 PANAL SKIN DOORS 80X38   |                | 10  | 7 7 7    | 2779                                  | 27,790     |  |
|                                    | M 2 PANAL SKIN DOORS 82X32   | 100            | 30 <  |          | 2369                                  |            |  |
|                                    |  |                | 30 8  |          | 2309                                  | 71,070     |  |
|                                    |  |                |   | N 2 N    | 2                                     |            |  |
|                                    |  |                |   | 2 × 3    |                                       | 0 0 0      |  |
| 6                                  |  |                |   | w w      |                                       |            |  |
|                                    |  |                |   |          |                                       | -          |  |
|                                    | •  |                |   |          | E,                                    |            |  |
|                                    |  | S8.            |   | 8 , 2    |                                       |            |  |
| 100                                | INWARD   |                |   |          |                                       | a = ===    |  |
|                                    | Inward No. 19964   Dt: 181   | 7/23           |   | 400      |                                       |            |  |
| 3 TRNS                             | PORT MRN No: Dr:   |                | - 1   |          | w i                                   | 3,200      |  |
|                                    | Received By: Sign'   |                |   |          |                                       |            |  |
|                                    | 20230718021  | 1              |   |          | = = =                                 |            |  |
|                                    | SUMMIT SALES LEF   |                |   |          | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |            |  |
|                                    | The state of the s |                |   | 988 F    | A                                     |            |  |
| E & Ö.E                            |  | Total          | 70  |          |                                       | 159,098    |  |
| otal GST                           | Rs. 28,638   |                |   | Discount | %                                     | _          |  |
| upees:                             |  |                | . 4   | CGST     | 9 %                                   | 14,319     |  |
|                                    |  |                |   | SGST     | 9 %                                   | 14,319     |  |
| Grand                              | ONE LAKH EIGHTY SEVEN THOUSAND SEVEN   | HUNDRE         | DAND  | IGST     | %                                     | -1,513     |  |
| Total THIRTY SIX                   |  |                |   |          | d Total                               | 187,736    |  |
| ehicle No :                        | TS09UD2788 LR No: Date:  | 18-07-2        | 3 Tran  | sport:   | a rotar                               | 107,730    |  |
| ank Deta                           | ils: IDBI BANK, Branch: Habsiguda<br>C.A. A/c. 0446102000013378, IFS Cod : II  | 1 1 2          |   |          | ki Doors                              | 1          |  |
| Certified tha                      | t the Particulars given above are true and correct and that time are true and correct and the true are true and true are true and true are true and true are true and true are true are true and true are true  | nount indicate | d represe                                     | nt<br>he | Cowil                                 | MA         |  |
| Subject                            | t to Hyderabad Jurisdiction  |                |   | A        | uthorized C:                          | matura     |  |
| ,                                  | ,  |                |   | A        | uthorised Sig                         | gnature    |  |