

20074 - 912032

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(l) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name: SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR SOHAM MANSION M.G.ROAD SECUNDERABAD, TELANGANA ,500003	Invoice No. 12 Date 11-08-23 Date P.O.NO 20230629024
GST No. 36ACQFS2044C1Z7	Time of Removal: GST No. 36AAMPJ0229L1ZL

Sl. No	Decription of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	32MM 2 PANAL SKIN DOORS 80X26	4418	20 ✓		1,902.00	38,040
2	32MM 2PANAL SKIN DOORS 82X26		20 ✗		1925	38,500
3	32 MM 2PANAL SKIN DOORS 82X32		20 ✓		2369	47,380
3	TRANSPORT					3,600

INWARD

Inward No. 20074	Dt: 12/8/23
MRN No:	Dt:
Received By:	Sign: Sy
20230812032	

SUMMIT SALES LLP

E & O.E	Total	60			127,520
Total GST Rs. 22,954			Discount	%	-
Rupees:			CGST	9 %	11,477
			SGST	9 %	11,477
Grand Total	ONE LAKH FIFTY THOUSAND AND FOUR HUNDRED AND SEVENTY FOUR		IGST	%	-
			Grand Total		150,474

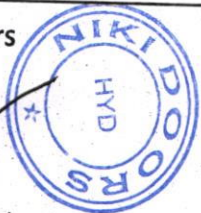
Vehicle No: TS09UD2788 LR No: Date: 11-08-23 Transport:

Bank Details : IDBI BANK, Branch : Habsiguda
C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446

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

For Niki Doors



Authorised Signature

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1516 9077 6435

Generated Date: 11/08/2023 06:48 PM

Generated By: 36AAM PJ022 9L1ZL

Valid Upto: 12/08/2023

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 12 - 11/08/2023 Transaction type: Regular

2. Address Details

From

GSTIN : 36AAM PJ022 9L1ZL

NIKI DOORS

TELANGANA

:: Dispatch From ::

Plot No.99, Lane No.9,

Prashanan Nagar, Road No.72, Jubilee Hills

Hyderabad, TELANGANA-500033

To

GSTIN : 36ACQ FS204 4C1Z7

SUMMIT SALES LLP

TELANGANA

:: Ship To ::

SOHAM MANSION 5-4-187 / 3 AND 4

3RD FLOOR M.G ROAD

SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4418	32MM SKIN DOOR &	60.00 NOS	127520.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
127520.00	11476.80	11476.80	0.00	0.00	0.00	0.40	150474.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 11/08/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD2788	Hyderabad	11/08/2023 06:48 PM	36AAMPJ0229L1ZL	-	-



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