

20/9/2023

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. 15		Date 20-09-23		
S-4-187/3&4, IIND FLOOR SOHAM MANSION M.G. ROAD		P.O. NO 20230823065		Date		
SECUNDRABAD, TELANGANA, 500003		Time of Removal:				
GST No. 36ACQFS2044CIZ7		GST No. 36AAMPJ0229L1ZL				
Sl. No	Decription of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	32MM 2PANAL SKIN 80X26 ✓	4418	10 ✓		1,901.25	19,010
2	32MM 2PANAL SKIN 82X26 ✓		20 ✓		1975	39,500
3	32MM 2PANAL SKIN 82X32 ✓		20 ✓		2369	47,380
	TRANSPORT					3,200
E & O.E		Total	50			104,091
Total GST Rs. 18,736		Discount		%		-
Rupees:		CGST		9 %		9,368
		SGST		9 %		9,368
Grand Total ONE LAKH TWENTY TWO THOUSAND AND EIGHT HUNDRED AND TWENTY SEVEN		IGST		%		-
		Grand Total				122,827
Vehicle No : TS09UD2788 LR No :		Date : 20-09-23		Transport:		
Bank Details : IDBI BANK, Branch : Habsiguda		For Niki Doors				
C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446		HYD				
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.		Authorised Signature				
Subject to Hyderabad Jurisdiction						

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1417 1331 6805

Generated Date: 20/09/2023 05:01 PM

Generated By: 36AAM PJ022 9L1ZL

Valid Upto: 21/09/2023

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 15 - 20/09/2023

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 &	50.00 NOS	104091.00	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
104091.00	9368.19	9368.19	0.00	0.00	0.00	-0.38	122827.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 20/09/2023

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	20/09/2023 05:01 PM	36AAMPJ0229L1ZL	-	-



141713316805

$$26 \times 80 = 10 + 20 = 30 \checkmark$$

$$20. \quad 26 \times 82 = 20 + 20 + 20 = 60 \checkmark$$

$$32 \times 82 = 20 + 20 = 40 \checkmark$$

$$38 \times 80 = \quad \quad \quad 20 = 20 \checkmark$$

$$\overline{\quad} = 150$$