

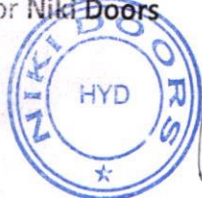
NIKI DOORS

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. 14		Date 20-09-23		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G. ROAD SECUNDRABAD, TELANGANA, 500003		P.O. NO 20230229025		Date		
GST No. 36ACQFS2044CIZ7		Time of Removal:		GST No. 36AAMPJ0229L1ZL		
Sl. No	Description of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	32MM 2PANAL SKIN 80X26 ✓	4418	20 ✓		1,901.25	38,025
2	32MM 2PANAL SKIN 82X26 ✓		20 ✓		1975	39,500
3	32MM 2PANAL SKIN 82X32 ✓		20 ✓		2369	47,380
4	32MM 2PANAL SKIN 80X38 ✓		20 ✓		2778	55,560
	TRANSPORT					3,200
E & O.E		Total	80			183,665
Total GST Rs. 33,060		Discount		%		-
Rupees:		CGST		9 %		16,530
		SGST		9 %		16,530
Grand Total		IGST		%		-
Two Lakh Sixteen Thousand and Seven Hundred		Grand Total				216,725
Vehicle No : TS09UD2788 LR No :		Date : 20-09-23		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		

SUMMIT & LEE FERRY	
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1911	1912
1913	1914
1915	1916
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1991	1992
1993	1994
1995	1996
1997	1998
1999	2000

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1317 1331 2769

Generated Date:20/09/2023 04:58 PM

Generated By: 36AAM PJ022 9L1ZL

Valid Upto: 21/09/2023

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 14 - 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 &	80.00 NOS	183665.00	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
183665.00	16529.85	16529.85	0.00	0.00	0.00	0.30	216725.00

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 04:58 PM	36AAMPJ0229L1ZL	-	-



131713312769