

20074 - 812032

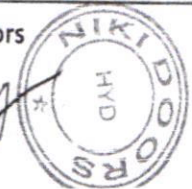
# NIKI DOORS

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

| <b>Customer Name:</b><br>SUMMIT SALES LLP<br>5-4-187/3&4,2ND FLOOR SOHAM MANSION M.G.ROAD<br>SECUNDERABAD, TELANGANA ,500003  |                               | <b>Invoice No.</b> 12 <b>Date</b> 11-08-23<br><b>Date</b><br><b>P.O.NO</b> 20230629024 |      |   |               |                        |
|---|-------------------------------|--|------|---|---------------|------------------------|
| <b>GST No.</b> 36ACQFS2044C1Z7  |                               | <b>Time of Removal:</b><br><b>GST No. 36AAMPJ0229L1ZL</b>                              |      |   |               |                        |
| Sl. No  | Description of Goods          | HSN Code   | Qty  | Units NC  | 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                  |
| <b>E &amp; O.E</b>  |                               | <b>Total</b>   | 60   |   |               | 127,520                |
| <b>Total GST Rs.</b> 22,954   |                               |  |      | <b>Discount</b>   | %             |                        |
| <b>rupees:</b>  |                               |  |      | <b>CGST</b>   | 9 %           | 11,477                 |
|   |                               |  |      | <b>SGST</b>   | 9 %           | 11,477                 |
| <b>Grand Total</b> ONE LAKH FIFTY THOUSAND AND FOUR HUNDRED AND SEVENTY FOUR  |                               |  |      | <b>IGST</b>   | %             | -                      |
|   |                               |  |      | <b>Grand Total</b>  |               | 150,474                |
| <b>Vehicle No :</b> TS09UD2788 <b>LR No :</b>   |                               | <b>Date :</b> 11-08-23   |      | <b>Transport:</b>   |               |                        |
| <b>Bank Details :</b> IDBI BANK, Branch : Habsiguda<br>C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446  |                               |  |      | <b>For Niki Doors</b><br><br>HYD<br>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. |                               |  |      | [Signature]<br>Authorised Signature   |               |                        |
| Subject to Hyderabad Jurisdiction   |                               |  |      |   |               |                        |

**INWARD**  
 Inward No. 20074    Dt: 12/8/23  
 MRN No:                      Dt:  
 Received By:                      Sign: [Signature]  
 20130812032  
 SUMMIT SALES LLP

**INWARD**  
 Inward No. 20292    Dt: 21/9/23  
 MRN No:                      Dt:  
 Received By:                      Sign: [Signature]  
 20130941030  
 SUMMIT SALES LLP

Not Received  
 21/9/23