

20351-31003005

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. 16		Date 30-09-23		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G. ROAD SECUNDRABAD, TELANGANA, 500003		P.O. NO. 2023906044				
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	15 ✓		1,901.25	28,515
2	32MM 2PANAL SKIN 82X26 ✓		20 ✓		1975	39,500
3	32MM 2PANAL SKIN 82X32 ✓		20 ✓		2369	47,380
4	32MM 2PANAL SKIN 80X38 ✓		25 ✓		2778	69,450
	TRANSPORT					3,200
E & O.E		Total	80			188,045
Total GST Rs. 33,848		Discount		%		
Rupees:		CGST		9 %		16,924
		SGST		9 %		16,924
Grand Total TWO LAKH TWENTY ONE THOUSAND AND EIGHT HUNDRED AND NINETY THREE		IGST		%		-
		Grand Total				221,893
Vehicle No : TS09UD2788 LR No :		Date : 30-09-23		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		