

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UIN: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

Consignee (Ship to)

Summit Sales LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.
Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.
Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

5

Dated

17-Oct-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

5 dt. 17-Oct-23

Other References

Buyer's Order No.

20231013046

Dated

13-Oct-23

Dispatch Doc No.

5

Delivery Note Date

Dispatched through

Destination

Ghatkesar, Medchal Mandal

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Helmets Labour Male ✓	6506	200.00 NOS ✓	49.00	NOS	9,800.00
						9,800.00
		SGST				882.00
		CGST				882.00
		Total	200.00 NOS			₹ 11,564.00

INWARD	
Inward No. 20462	Dt: 17/10/23
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6506	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : INR One Thousand Seven Hundred Sixty Four Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 120025320617

Branch & IFS Code : R.P ROAD & CNRB0000617

Customer's Seal and Signature

for KANISHK ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice