

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20461 1017066

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UTIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No. e-Way Bill No.	Dated
	4	17-Oct-23
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		15 Days
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	4 dt. 17-Oct-23	
	Buyer's Order No.	Dated
	20231013045	13-Oct-23
	Dispatch Doc No.	Delivery Note Date
	4	
	Dispatched through	Destination
		Ghatkesar, Medchal Mandal
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS10UA9758
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Safety Indication Ribbon ✓	3919	10.00 NOS ✓	250.00	NOS	2,500.00
2	Safety Jackets-Orange ✓	3919	200.00 NOS ✓	66.00	NOS	13,200.00
3	Safety Shoe Male-6Nos ✓	6401	40.00 NOS ✓	458.00	NOS	18,320.00
4	Safety Shoe Male-7Nos ✓	6401	40.00 NOS ✓	458.00	NOS	18,320.00
5	Safety Shoe Male-8Nos ✓	6401	20.00 NOS ✓	458.00	NOS	9,160.00
6	Safety Shoe Male-9Nos ✓	6401	20.00 NOS ✓	458.00	NOS	9,160.00
						70,660.00
SGST						3,690.10
CGST						3,690.10
Less: ROUND OFF						(-)0.20

INWARD	
Inward No. 20461	Dt: 17/10/23
MRN No:	Dt:
Received By:	Sign:
20231017066	
SUMMIT SALES LLP	

Total	330.00 NOS	₹ 78,040.00
Amount Chargeable (in words) INR Seventy Eight Thousand Forty Only		
E. & O.E		

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	15,700.00	2.50%	392.50	2.50%	392.50	785.00
6401	54,960.00	6%	3,297.60	6%	3,297.60	6,595.20
Total	70,660.00		3,690.10		3,690.10	7,380.20

Tax Amount (in words) : INR Seven Thousand Three Hundred Eighty and Twenty paise 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

e-Way Bill



E-Way Bill No:	1617 2966 6914
E-Way Bill Date:	17/10/2023 01:24 PM
Generated By:	36LSY PK673 9H1ZM - KANISHK ENTERPRISES
Valid From:	17/10/2023 01:24 PM [4Kms]
Valid Until:	18/10/2023

Part - A

GSTIN of Supplier	36LSYPK6739H1ZM,KANISHK ENTERPRISES
Place of Dispatch	Hyderabad,TELANGANA-500026
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	4
Document Date	17/10/2023
Transaction Type:	Regular
Value of Goods	78040
HSN Code	6401 - SAFETY SHOE MALE 6NOS(+5)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	17-10-2023 01:24 PM	36LSYPK6739H1ZM	-	-

(DUPLICATE FOR TRANSPORTER)

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

Summit Sales LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G.
Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

TS10UA9758

INWARD	
Inward No. 20461	Dt: 12/10/12
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

₹ 78,040.00

E. & O.E.

HSN/SAC

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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6401	54,960.00	6%	3,297.60	6%	3,297.60	6,595.20
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Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty and Twenty paise Only**

Branch & IFS Code: R.P ROAD & CNRB0000617

for KANISHK ENTERPRISES

Authorised Signatory