

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

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. 20460	Dr: 17/10/28
MRN No:	Dr:
Received By:	Sign: <i>Sey</i>
20231017065	
SUMMIT SALES LLP	

INR One Thousand Four Hundred Sixteen Only

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

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

Branch & IFS Code: R.P ROAD & CNRB0000617

for KANISHK ENTERPRISES

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANISHK ENTERPRISES

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

Consignee (Ship to)

Summit Sales LLP

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

Buyer (Bill to)

Summit Sales LLP

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

Invoice No.

3

Dated

17-Oct-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

Other References

3 dt. 17-Oct-23

Buyer's Order No.

Dated

20231013044

13-Oct-23

Dispatch Doc No.

Delivery Note Date

3

Dispatched through

Destination

Ghatkesar, Medchal Mandal

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 17-Oct-23

TS10UA9758

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Permanent Marker-Black Blue	9601	40.00 NOS	15.00	NOS	600.00
2	Permanent Marker-Red Green	9601	40.00 NOS	15.00	NOS	600.00
						1,200.00
						SGST 108.00
						CGST 108.00

INWARD	
Inward No. 20460	Dt: 17/10/23
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only** **₹ 1,416.00** E. & O.E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9601	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen 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