20457
1017059

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **1**	Dated **17-Oct-23**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **1 dt. 17-Oct-23**	Other References
Buyer's Order No. **20231013043**	Dated **13-Oct-23**
Dispatch Doc No. **1**	Delivery Note Date
Dispatched through	Destination **Ghatkesar,Medchal Mandal**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cobweb Broom Stick**	9603	10.00 NOS	100.00	NOS	1,000.00
2	**Dust Pan-PVC**	3924	12.00 NOS	20.00	NOS	240.00
3	**Dustbin-PVC**	3924	10.00 NOS	50.00	NOS	500.00
4	**First Aid Kit**	3006	5.00 NOS	780.00	NOS	3,900.00
5	**Floor Cleaner** *500ml*	3401	24.00 NOS	90.00	NOS	2,160.00
6	**Handwash Liquid**	3402	24.00 NOS	85.00	NOS	2,040.00
7	**Plastic Bucket with White Mug**	3923	10.00 NOS	200.00	NOS	2,000.00
8	**Toilet Cleaner-500ml**	3402	24.00 NOS	91.00	NOS	2,184.00
9	**Water Bottles 1tr**	3923	36.00 NOS	30.00	NOS	1,080.00
10	**Wiper**	8512	20.00 NOS	82.00	NOS	1,640.00
						16,744.00
	SGST					1,389.96
	CGST					1,389.96
	ROUND OFF					0.08
	Total		175.00 NOS			**₹ 19,524.00**

INWARD
Inward No. 20457 Dt: 17/10/23
MRN No: Dt:
Received By: Sign:
20231017059
SUMMIT SALES LLP

Amount Chargeable (in words)
E. & O.E

INR Nineteen Thousand Five Hundred Twenty 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

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **1** Dated **17-Oct-23**

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

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	1,000.00	9%	90.00	9%	90.00	180.00
3924	740.00	9%	66.60	9%	66.60	133.20
3006	3,900.00	6%	234.00	6%	234.00	468.00
3401	2,160.00	9%	194.40	9%	194.40	388.80
3402	4,224.00	9%	380.16	9%	380.16	760.32
3923	3,080.00	9%	277.20	9%	277.20	554.40
8512	1,640.00	9%	147.60	9%	147.60	295.20
Total	**16,744.00**		**1,389.96**		**1,389.96**	**2,779.92**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Nine and Ninety Two paise Only**

INWARD
Inward No. 20457 Dt: 17/10/23
MRN No: Dt:
Received By: 20231017059 Sign:
SUMMIT SALES LLP

for KANISHK ENTERPRISES

Authorised Signatory

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	Invoice No. **1**	Dated **17-Oct-23**
	Delivery Note	Mode/Terms of Payment **15 Days**
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