20458 1017063

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. **2**	Dated **17-Oct-23**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **2 dt. 17-Oct-23**	Other References
Buyer's Order No. **20231013042**	Dated **13-Oct-23**
Dispatch Doc No. **2**	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	**Detergent Powder-500gms** *Wheel*	3402	**30.00 pkts**	31.00	pkts	**930.00**
	SGST					**83.70**
	CGST					**83.70**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**30.00 pkts**			**₹ 1,097.00**

INWARD
Inward No. 20458 Dt: 17/10/23
MRN No: Dt:
Received By: 20231017063 Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR One Thousand Ninety Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3402	930.00	9%	83.70	9%	83.70	167.40
Total	**930.00**		**83.70**		**83.70**	**167.40**

Tax Amount (in words) : **INR One Hundred Sixty Seven and Forty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114779 Date: 19/10/23 Sign:

This is a Computer Generated Invoice