

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20457
1017059

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.

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

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
						CGST
						ROUND OFF
						0.08

INWARD	
Inward No. 20457	Dt: 17/10/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20231017059	
SUMMIT SALES LLP	

Total

175.00 NOS

₹ 19,524.00

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



[Signature]
Authorised Signatory

This is a Computer Generated Invoice