

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

20547-1107072

**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.<br><b>16</b>                        | Dated<br><b>7-Nov-23</b>                          |
| Delivery Note                                   | Mode/Terms of Payment<br><b>15 Days</b>           |
| Reference No. & Date.<br><b>16 dt. 7-Nov-23</b> | Other References                                  |
| Buyer's Order No.<br><b>20231102028</b>         | Dated<br><b>2-Nov-23</b>                          |
| Dispatch Doc No.                                | Delivery Note Date                                |
| Dispatched through                              | Destination<br>Rampally Village, Ghatkesar Mandal |
| Bill of Lading/LR-RR No.                        | Motor Vehicle No.<br><b>TS10UA9758</b>            |
| Terms of Delivery                               |                                                   |

| Sl No | Description of Goods            | HSN/SAC | Quantity     | Rate   | per | Amount    |
|-------|---------------------------------|---------|--------------|--------|-----|-----------|
| 1     | Bombay Brooms - Big ✓           | 9603    | 50.00 NOS ✓  | 80.00  | NOS | 4,000.00  |
| 2     | Bombay Brooms - Small ✓         | 9603    | 300.00 NOS ✓ | 8.00   | NOS | 2,400.00  |
| 3     | Cleaning Cloth ✓                | 6307    | 120.00 NOS ✓ | 15.00  | NOS | 1,800.00  |
| 4     | Coconut Brooms ✓                | 9603    | 100.00 NOS ✓ | 12.00  | NOS | 1,200.00  |
| 5     | Dish Washing Liquid/soap ✓      | 3401    | 24.00 NOS ✓  | 25.00  | NOS | 600.00    |
| 6     | Door Mats ✓                     | 5705    | 20.00 NOS ✓  | 48.00  | NOS | 960.00    |
| 7     | Dust Pan-PVC ✓                  | 3924    | 12.00 NOS ✓  | 20.00  | NOS | 240.00    |
| 8     | First Aid Kit ✓                 | 3006    | 5.00 NOS ✓   | 780.00 | NOS | 3,900.00  |
| 9     | Floor Cleaner ✓                 | 3401    | 48.00 NOS ✓  | 90.00  | NOS | 4,320.00  |
| 10    | Handwash Liquid ✓               | 3402    | 48.00 NOS ✓  | 85.00  | NOS | 4,080.00  |
| 11    | Mopping Cloth ✓                 | 6307    | 120.00 NOS ✓ | 15.00  | NOS | 1,800.00  |
| 12    | Mopping Stick ✓                 | 9603    | 30.00 NOS ✓  | 98.00  | NOS | 2,940.00  |
| 13    | Plastic Bucket with White Mug ✓ | 3923    | 10.00 NOS ✓  | 200.00 | NOS | 2,000.00  |
| 14    | Toilet Cleaner-500ml ✓          | 3402    | 48.00 NOS ✓  | 91.00  | NOS | 4,368.00  |
| 15    | Wiper ✓                         | 9603    | 20.00 NOS ✓  | 82.00  | NOS | 1,640.00  |
|       |                                 |         |              |        |     | 36,248.00 |
|       |                                 |         |              |        |     | SGST      |
|       |                                 |         |              |        |     | 2,315.52  |
|       |                                 |         |              |        |     | CGST      |
|       |                                 |         |              |        |     | 2,315.52  |
|       |                                 |         |              |        |     | Roundoff  |
|       |                                 |         |              |        |     | (-)0.04   |

|                         |             |
|-------------------------|-------------|
| <b>INWARD</b>           |             |
| Inward No: 20547        | Dt: 7/11/23 |
| MRN No:                 | Dt:         |
| Received By:            | Sign:       |
| 20231107072             |             |
| <b>SUMMIT SALES LLP</b> |             |

Amount Chargeable (in words)

INR Forty Thousand Eight Hundred Seventy Nine 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 &amp; IFS Code: R.P ROAD &amp; 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. 16

Dated 7-Nov-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<br>Value | CGST  |                 | SGST/UTGST |                 | Total<br>Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|---------------------|
|              |                  | Rate  | Amount          | Rate       | Amount          |                     |
| 9603         | 7,600.00         | 0%    |                 | 0%         |                 |                     |
| 6307         | 3,600.00         | 2.50% | 96.26           | 2.50%      | 96.26           | 192.52              |
| 3401         | 4,920.00         | 9%    | 473.61          | 9%         | 473.61          | 947.22              |
| 5705         | 960.00           | 2.50% | 25.67           | 2.50%      | 25.67           | 51.34               |
| 3924         | 240.00           | 9%    | 23.10           | 9%         | 23.10           | 46.20               |
| 3006         | 3,900.00         | 6%    | 250.28          | 6%         | 250.28          | 500.56              |
| 3402         | 8,448.00         | 9%    | 813.20          | 9%         | 813.20          | 1,626.40            |
| 9603         | 4,580.00         | 9%    | 440.88          | 9%         | 440.88          | 881.76              |
| 3923         | 2,000.00         | 9%    | 192.52          | 9%         | 192.52          | 385.04              |
| <b>Total</b> | <b>36,248.00</b> |       | <b>2,315.52</b> |            | <b>2,315.52</b> | <b>4,631.04</b>     |

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty One and Four paise Only**

for KANISHK ENTERPRISES

Authorised Signatory