

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20548 - 1107074

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.

17

Dated

7-Nov-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

17 dt. 7-Nov-23

Other References

Buyer's Order No.

20231102027

Dated

2-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally Village, Ghatkesar 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	Air Freshner ✓	3923	✓ 36.00 NOS	45.00	NOS	1,620.00
2	Colin 500ml ✓	3402	✓ 40.00 NOS	83.00	NOS	3,320.00
3	Detergent Powder-500gms ✓	3402	✓ 30.00 pkts	31.00	pkts	930.00
						5,870.00
						SGST
						528.30
						CGST
						528.30
						Roundoff
						0.40
Total						₹ 6,927.00

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Twenty Seven Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	1,620.00	9%	145.80	9%	145.80	291.60
3402	4,250.00	9%	382.50	9%	382.50	765.00
Total	5,870.00		528.30		528.30	1,056.60

Tax Amount (in words) : INR One Thousand Fifty Six and Sixty 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 & CNRB0000647

Customer's Seal and Signature

for KANISHK ENTERPRISES

INWARD	
Inward No: 20548	Dt: 7/11/23
MRN No:	Dt: This is a Computer Generated Invoice
Received By:	Sign:
20231107074	
SUMMIT SALES LLP	

Authorized Signatory