

Tax Invoice

(ORIGINAL FOR RECIPIENT)

WS49-1107075

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No.	Dated
	18	7-Nov-23
	Delivery Note	Mode/Terms of Payment
		15 Days
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	Reference No. & Date.	Other References
	18 dt. 7-Nov-23	
	Buyer's Order No.	Dated
	20231103014	3-Nov-23
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	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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Calculator ✓	8470	5.00 NOS ✓	148.00	NOS	740.00
2	Cutters ✓	8211	10.00 NOS ✓	30.00	NOS	300.00
3	Favistick ✓	3506	30.00 NOS ✓	18.00	NOS	540.00
4	File Folder ✓	3926	100.00 NOS ✓	7.50	NOS	750.00
5	Pencil Box ✓	9609	10.00 NOS ✓	40.00	NOS	400.00
6	Project Folder A4 ✓	3926	200.00 NOS ✓	6.00	NOS	1,200.00
7	Scissors ✓	8213	10.00 NOS ✓	58.00	NOS	580.00
8	Scribbling Pads ✓	4820	40.00 NOS ✓	12.00	NOS	480.00
9	Stapler SMALL ✓	8472	30.00 NOS ✓	45.00	NOS	1,350.00
10	Whitners ✓	9608	20.00 NOS ✓	23.00	NOS	460.00
						6,800.00
						SGST 612.00
						CGST 612.00
Total			455.00 NOS			₹ 8,024.00

Amount Chargeable (in words)

INR Eight Thousand Twenty Four Only

E. & O.E

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

INWARD	
Inward No: 20549	Dt: 7/11/23
MRN No:	Dt: This is a Computer Generated Invoice
Received By:	Sign: 84
20231107075	
SUMMIT SALES LLP	



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 18

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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8470	740.00	9%	66.60	9%	66.60	133.20
8211	300.00	9%	27.00	9%	27.00	54.00
3506	540.00	9%	48.60	9%	48.60	97.20
3926	1,950.00	9%	175.50	9%	175.50	351.00
9609	400.00	9%	36.00	9%	36.00	72.00
8213	580.00	9%	52.20	9%	52.20	104.40
4820	480.00	9%	43.20	9%	43.20	86.40
8472	1,350.00	9%	121.50	9%	121.50	243.00
9608	460.00	9%	41.40	9%	41.40	82.80
Total	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four Only**

for KANISHK ENTERPRISES

Authorised Signatory

