

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UID: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

Consignee (Ship to)

Summit Sales LLP

5-4-187/3&4, 11nd Floor Soham Mansion M.G.
Road, Secunderabad

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, 11nd Floor Soham Mansion M.G.
Road, Secunderabad

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16

Dated

7-Nov-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

16 dt. 7-Nov-23

Other References

Buyer's Order No.

20231102028

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	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

INWARD	
Inward No: 20547	Dt: 7/11/23
MRN No:	Dt:
Received By:	Sign:
20231107072	
SUMMIT SALES LLP	

Total

955.00 NOS

₹ 40,879.00

E & O E

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 120025320617

Branch & IFS Code: R.P. ROAD & CNRB0000617

for KANISHK ENTERPRISES

Authorized 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/UID: 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total 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
Total	36,248.00		2,315.52		2,315.52	4,631.04

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



for KANISHK ENTERPRISES

Authorised Signatory