

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name SUMMIT SALES LLP		Invoice No. 22		Date 11-11-23		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M. G ROAD SECUNDERABAD, TELANGANA 500003		P.O.NO 20230928005		Date		
GST No. 36ACQFS2044C1Z7		Time of Removal:		GST No. 36AAMPJ0229L1ZL		
Sl. No	Description of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	32MM 2P SKIN DOORS 80X26 ✓	4418	30 ✓		1,901.25	57,031
2	32MM 2P SKIN DOORS 82X26 ✓		20 ✓		1925	38,500
3	32MM 2P SKIN DOORS 82X32 ✓		30 ✓		2369	71,070
4	TRANSPORT					3,200
INWARD Inward No. 20570 MRN No. Received By: 20231111021 Summit Sales LLP INWARD No. 115455 Date: 15/11/23 Signature: [Signature] H.R. DIST.						
E & O.E		Total	80			169,801
Total GST Rs. 30,564		Discount		%		-
Rupees:		CGST		9 %		15,282
Grand Total TWO LAKH AND THREE HUNDRED AND SIXTY FIVE		SGST		9 %		15,282
		IGST		%		-
Vehicle No: TS09UD2788 LR No:		Date: 11-11-23		Transport:		Grand Total 200,365
Bank Details: IDBI BANK, Branch: Habsiguda		C.A. A/c. 0446102000013378, IFS Code: IBKL0000446		For Niki Doors		
Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.		Authorised Signature				
Subject to Hyderabad Jurisdiction						