

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20547-1107072

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, IInd 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, IInd 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	

SI 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
						2,315.52
						2,315.52
						(-)0.04

SGST
CGST
Roundoff

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



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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	7,600.00	0%		0%		
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3401	4,920.00	9%	442.80	9%	442.80	885.60
5705	960.00	6%	57.60	6%	57.60	115.20
3924	240.00	9%	21.60	9%	21.60	43.20
3006	3,900.00	6%	234.00	6%	234.00	468.00
3402	8,448.00	9%	760.32	9%	760.32	1,520.64
6307	1,800.00	9%	162.00	9%	162.00	324.00
9603	4,580.00	9%	412.20	9%	412.20	824.40
3923	2,000.00	9%	180.00	9%	180.00	360.00
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

W. Acharya
Authorised Signatory