

20074 - 812032

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 5-4-187/3&4, 2ND FLOOR SOHAM MANSION M.G. ROAD SECUNDERABAD, TELANGANA, 500003		Invoice No. 12 Date 11-08-23 P.O. NO 20230629024				
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 2 PANAL SKIN DOORS 80X26 ✓	4418	20 ✓		1,902.00	38,040
2	32MM 2 PANAL SKIN DOORS 82X26 Not Recd		20 ✓		1925	38,500
3	32 MM 2 PANAL SKIN DOORS 82X32 ✓		20 ✓		2369	47,380
3	TRANSPORT					3,600
E & O.E		Total		60		127,520
Total GST Rs. 22,954				Discount %		-
Rupees:				CGST 9 %		11,477
				SGST 9 %		11,477
Grand Total ONE LAKH FIFTY THOUSAND AND FOUR HUNDRED AND SEVENTY FOUR				IGST %		-
				Grand Total		150,474
Vehicle No : TS09UD2788 LR No :		Date : 11-08-23 Transport:				
Bank Details : IDBI BANK, Branch : Habsiguda C.A. A/c. 0446102000C13378 , 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.						
Subject to Hyderabad Jurisdiction				Authorised Signature		