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

25	20-Nov-23
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **25 dt. 20-Nov-23**	Other References
Buyer's Order No. **20231118005**	Dated **18-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	

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

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

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	**Coconut Brooms**	9603	**100.00 NOS**	12.00	NOS	**1,200.00**
3	**Floor Cleaner**	3401	**24.00 NOS**	90.00	NOS	**2,160.00**
4	**Water Bottles 1tr**	3923	**48.00 NOS**	30.00	NOS	**1,440.00**
						8,800.00
	SGST					**324.00**
	CGST					**324.00**
	9246364748					
	Total		**222.00 NOS**			**₹ 9,448.00**

Amount Chargeable (in words)
INR Nine Thousand Four Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	5,200.00	0%		0%		
3401	2,160.00	9%	194.40	9%	194.40	388.80
3923	1,440.00	9%	129.60	9%	129.60	259.20
Total	**8,800.00**		**324.00**		**324.00**	**648.00**

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true

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
N. Aishwarya
Authorised Signatory

INWARD
Inward No. 26613 Dt: 23/11/23
MRN No: Dt:
Received By: Sign: 8y
20231123011
SUMMIT SALES LLP

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No. **25**	Dated **20-Nov-23**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **25 dt. 20-Nov-23**	Other References
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	Buyer's Order No. **20231118005**	Dated **18-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**
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	Terms of Delivery	

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INWARD
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for KANISHK ENTERPRISES
N. Aishwarya
Authorised Signatory

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