20644 - 1128047

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

| | |
|---|---|
| Invoice No. **28** | Dated **28-Nov-23** |
| Delivery Note | Mode/Terms of Payment **15 Days** |
| Reference No. & Date. **28 dt. 28-Nov-23** | Other References |
| Buyer's Order No. **20231125009** | Dated **25-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 | **Dish Washing Liquid/soap** | 3401 | **24.00 NOS** | 25.00 | NOS | **600.00** |
| 2 | **Floor Cleaner** | 3401 | **24.00 NOS** | 90.00 | NOS | **2,160.00** |
| | | | | | | 2,760.00 |
| | ***SGST*** | | | | | **248.40** |
| | ***CGST*** | | | | | **248.40** |
| | ***Roundoff*** | | | | | **0.20** |
| | Total | | **48.00 NOS** | | | **₹ 3,257.00** |

Amount Chargeable (in words)
**INR Three Thousand Two Hundred Fifty Seven Only**

E. & O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3401 | 2,760.00 | 9% | 248.40 | 9% | 248.40 | 496.80 |
| **Total** | **2,760.00** | | **248.40** | | **248.40** | **496.80** |

Tax Amount (in words) : **INR Four Hundred Ninety Six and Eighty paise 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

Authorised Signatory

INWARD
Inward No. 20644 Dt: 28/11/23
MRN No: Dt:
Received By: Sign:
20231128047
SUMMIT SALES LLP

This is a Computer Generated Invoice