20645-1128048

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. **29**	Dated **28-Nov-23**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **29 dt. 28-Nov-23**	Other References
Buyer's Order No. **20231125008**	Dated **25-Nov-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Rampally Village,Ghatkesar Village
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	**Colin 500ml**	3402	**20.00 NOS**	83.00	NOS	**1,660.00**
	SGST					**149.40**
	CGST					**149.40**
	Roundoff					**0.20**
	Total		**20.00 NOS**			**₹ 1,959.00**

Amount Chargeable (in words)
INR One Thousand Nine Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3402	1,660.00	9%	149.40	9%	149.40	298.80
Total	**1,660.00**		**149.40**		**149.40**	**298.80**

Tax Amount (in words) : **INR Two Hundred Ninety Eight 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

N. Ashwath
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 20645 Dt: 28/11/23
MRN No: Dt:
Received By: Sign:
20231128048
SUMMIT SALES LLP