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

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

Invoice No. **21**	Dated **15-Nov-23**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **21 dt. 15-Nov-23**	Other References
Buyer's Order No. **20231110022**	Dated **10-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Air Freshner**	3923	**25.00 NOS**	45.00	NOS	**1,125.00**
2	**Detergent Powder-500gms**	3402	**19.00 pkts**	31.00	pkts	**589.00**
						1,714.00
	SGST					**154.26**
	CGST					**154.26**
	Roundoff					**0.48**
	Total					**₹ 2,023.00**

INWARD
Inward No: 582 Dt: 16/11/23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	1,125.00	9%	101.25	9%	101.25	202.50
3402	589.00	9%	53.01	9%	53.01	106.02
Total	**1,714.00**		**154.26**		**154.26**	**308.52**

Tax Amount (in words) : **INR Three Hundred Eight and Fifty Two paise Only**

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

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

This is a Computer Generated Invoice