

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UID: 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/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

22

Dated

15-Nov-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

22 dt. 14-Nov-23

Other References

Buyer's Order No.

20231110023

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	Bombay Brooms - Big	9603	10.00 NOS	80.00	NOS	800.00
2	Cleaning Cloth	6307	15.00 NOS	15.00	NOS	225.00
3	Coconut Brooms	9603	8.00 NOS	12.00	NOS	96.00
4	Dish Washing Liquid/soap	3401	20.00 NOS	25.00	NOS	500.00
5	Door Mats	5705	8.00 NOS	48.00	NOS	384.00
6	Floor Cleaner	3401	20.00 NOS	90.00	NOS	1,800.00
7	Handwash Liquid	3402	20.00 NOS	85.00	NOS	1,700.00
8	Mopping Stick	9603	7.00 NOS	98.00	NOS	686.00
9	Scrubber	7323	20.00 NOS	10.00	NOS	200.00
10	Toilet Cleaner-500ml	3402	10.00 NOS	91.00	NOS	910.00
						7,301.00
SGST						550.31
CGST						550.31
Roundoff						0.38

INWARD	
Inward No: 581	Dt: 16/11/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

Total

138.00 NOS

₹ 8,402.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Two 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

[Signature]
Authorised Signatory

Tax Invoice(Page 2)
(Tax Analysis)

Invoice No. 22

Dated 15-Nov-23

KANISHK ENTERPRISES

3-2-74 General Bazar

Secunderabad

GSTIN/UIN: 36LSYPK6739H1ZM

State Name : Telangana, Code : 36

E-Mail : Kanishkenterprises456@gmail.com

Party : **Summit Sales LLP**

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	896.00	0%		0%		
6307	225.00	2.50%	5.63	2.50%	5.63	11.26
3401	2,300.00	9%	207.00	9%	207.00	414.00
5705	384.00	6%	23.04	6%	23.04	46.08
3402	2,610.00	9%	234.90	9%	234.90	469.80
9603	686.00	9%	61.74	9%	61.74	123.48
7323	200.00	9%	18.00	9%	18.00	36.00
Total	7,301.00		550.31		550.31	1,100.62

Tax Amount (in words) : **INR One Thousand One Hundred and Sixty Two paise Only**

for KANISHK ENTERPRISES

N. Ashwary
Authorised Signatory