

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, IIInd 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, IIInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

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

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Two Hundred Fifty Seven Only

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

for KANISHK ENTERPRISES

Authorised Signatory

Customer's Seal and Signature

INWARD	
Inward No. 20644	Dt: 28/11/23
MRN No.	Dt: This is a Computer Generated Invoice
Received By: 20231128047	Sign: Sy
SUMMIT SALES LLP	

