

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.

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, Chatkesar Village

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI 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)

E. & O.E

INR One Thousand Nine Hundred Fifty Nine Only

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. Aravind
Authorised Signatory

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

This is a Computer Generated Invoice

