

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name SUMMIT SALES LLP		Invoice No. 26		Date 01-12-23		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M. G ROAD SECUNDERABAD, TELANGANA 500003		P.O.NO 20231116031		Date		
GST No. 36ACQFS2044C1Z7		Time of Removal:		GST No. 36AAMPJ0229L1ZL		
Sl. No	Description of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	32MM 2P SKIN DOORS 80X26 ✓	4418	30 ✓		1,901.25	57,038
2	32MM 2P SKIN DOORS 82X32 ✓		30 ✓		2369	71,070
3	32MM 2P SKIN DOORS 80X38 ✓		10 ✓		2779	27,790
4	TEANSPORT					3,200
E & O.E		Total	70	-		159,098
Total GST Rs. 28,638		Discount		%		-
Rupees:		CGST		9 %		14,319
		SGST		9 %		14,319
Grand Total ONE LAKH EIGHTY SEVEN THOUSAND AND SEVEN HUNDRED AND THIRTY SIX		IGST		%		-
		Grand Total				187,736
Vehicle No: TS09UD2788 LR No:		Date: 01-12-23		Transport:		
Bank Details: IDBI BANK, Branch: Habsiguda C.A. A/c. 0446102000013378, IFS Code: IBKL0000446		For Niki Doors				
Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.		 Authorised Signature				
Subject to Hyderabad Jurisdiction						

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1517 5693 7538

Generated Date: 01/12/2023 03:33 PM

Generated By: 36AAM PJ022 9L1ZL

Valid Upto: 02/12/2023

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 26 - 01/12/2023 Transaction type: Regular

2. Address Details

From

GSTIN : 36AAM PJ022 9L1ZL
NIKI DOORS
TELANGANA

:: Dispatch From ::
Plot No.99, Lane No.9,
Prashanan Nagar, Road No.72, Jubilee Hills
Hyderabad, TELANGANA-500033

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4418	32mm skin door &	70.00 nos	159098.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
159098.00	14319.00	14319.00	0.00	0.00	0.00	0.00	187736.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 01/12/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD2788	Hyderabad	01/12/2023 03:33 PM	36AAMPJ0229L1ZL	-	-



151756937538



Niki Doors



Plot No. 99, Lane No. 09, Prashasan Nagar, Road No. 72, Jubilee Hills, Hyderabad - 500 033.

✉ suniljammula@nikidoors.in

☎ +91 98660 09933

🌐 www.nikidoors.in

DELIVERY CHALLAN

Date - 1/12/23

To

SUMMIT SALES LLP
SECUNDERABAD

P.O. No

2 Panel Skin Doors

2023 1116031

2025 x 675 - 30 nos ✓

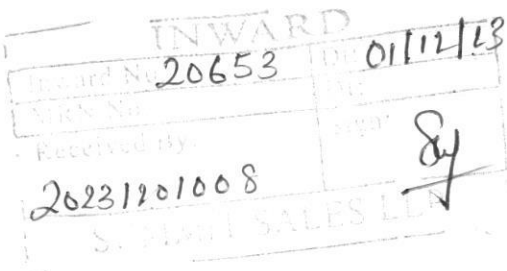
2075 x 825 - 30 nos ✓

2025 x 975 - 10 nos ✓

Total - 70 - nos



Sumit



open the door to prosperity....

Mfrs of Flush Doors, Decorative Doors, Moulded Panel Doors, PVC Membrane Doors & Door Frames, Modular Kitchen and Wardrobe Shutters, Black Boards and Plywood

📍 Factory : Sy. No. 604 & 605, Kondamadugu Village (Mettu), Bibinagar (M), Yadadri (D) - 508 126, Telangana