

# 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. 25                                                                        |      | Date 01-12-23           |               |                        |
| 5-4-187/3&4 , IIND FLOOR SOHAM MANSIONM. G ROAD SECUNDERABAD , TELANGANA 500003                                                                                                                                             |                            | P.O.NO 20231108029                                                                    |      | Date                    |               |                        |
| GST No. 36ACQFS2044C1Z7                                                                                                                                                                                                     |                            | Time of Removal:                                                                      |      | GST No. 36AAMPJ0229L1ZL |               |                        |
| Sl. No                                                                                                                                                                                                                      | Decription 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 ✓ |                                                                                       | 20 ✓ |                         | 2369          | 47,380                 |
| 3                                                                                                                                                                                                                           | 32MM 2P SKIN DOORS 80X38 ✓ |                                                                                       | 10 ✓ |                         | 2779          | 27,790                 |
| 4                                                                                                                                                                                                                           | TEANSPORT                  |                                                                                       |      |                         |               | 3,200                  |
| E & O.E                                                                                                                                                                                                                     |                            | Total                                                                                 | 60   | -                       |               | 135,408                |
| Total GST Rs. 24,374                                                                                                                                                                                                        |                            | Discount                                                                              |      | %                       |               | -                      |
| Rupees:                                                                                                                                                                                                                     |                            | CGST                                                                                  |      | 9 %                     |               | 12,187                 |
|                                                                                                                                                                                                                             |                            | SGST                                                                                  |      | 9 %                     |               | 12,187                 |
| Grand Total ONE LAKH FIFTY NINE THOUSAND AND SEVEN HUNDRED AND EIGHTY TWO                                                                                                                                                   |                            | IGST                                                                                  |      | %                       |               | -                      |
|                                                                                                                                                                                                                             |                            | Grand Total                                                                           |      |                         |               | 159,782                |
| Vehicle No : TS09UD2788 LR No :                                                                                                                                                                                             |                            | Date : 01-12-23                                                                       |      | Transport:              |               |                        |
| Bank Details : IDBI BANK, Branch : Habsiguda<br>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. |                            |  |      |                         |               |                        |
| Subject to Hyderabad Jurisdiction                                                                                                                                                                                           |                            | Authorised Signature                                                                  |      |                         |               |                        |

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1317 5693 6034

Generated Date:01/12/2023 03:31 PM

Generated By: 36AAM PJ022 9L1ZL

Valid Upto: 02/12/2023

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 25 - 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 2p skin door &  | 60.00 nos | 135408.00          | 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 |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 135408.00        | 12187.00 | 12187.00 | 0.00     | 0.00     | 0.00               | 0.00      | 159782.00     |

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 03:31 PM | 36AAMPJ0229L1ZL | -                 | -                       |



131756936034



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

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## DELIVERY CHALLAN

Date - 11/12/23

TO

SUMMIT SALES LLP  
SECUNDERABAD

P.O. No

20231108029

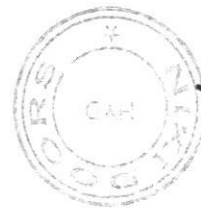
2 Panel SKIN DOORS

2025X 675- 30 nos✓

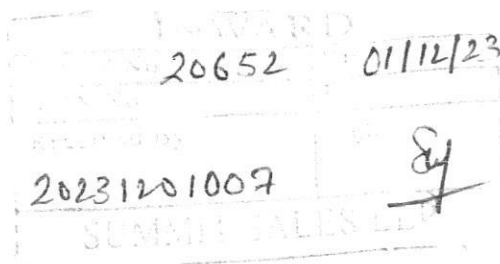
2075X 825- 20 nos✓

2025X 975- 10 nos✓

Total - 60 NOS



*[Signature]*



Mfrs of Flush Doors, Decorative Doors, Moulded Panel Doors, PVC Membran. 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