

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. 24		Date 01-12-23		
5-4-187/3&4, IIND FLOOR SOHAM MANSIONM. G ROAD SECUNDERABAD, TELANGANA 500003		P.O.NO 2023/018035		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	20✓		1,901.25	38,025
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	50	-		116,395
Total GST Rs. 20,952		Discount		%		-
Rupees:		CGST		9 %		10,476
		SGST		9 %		10,476
Grand Total ONE LAKH THIRTY SEVEN THOUSAND AND THREE HUNDRED AND FORTY SEVEN		IGST		%		-
		Grand Total				137,347
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.						
Subject to Hyderabad Jurisdiction		Authorised Signature				

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1217 5693 4118

Generated Date: 01/12/2023 03:28 PM

Generated By: 36AAM PJ022 9L1ZL

Valid Upto: 02/12/2023

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 24 - 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 &	50.00 nos	116395.00	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
116395.00	10476.00	10476.00	0.00	0.00	0.00	0.00	137347.00

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 03:28 PM	36AAMPJ0229L1ZL	-	-



121756934118

20651-1201006



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

20231018035

2025 X 675 -

20 nos ✓

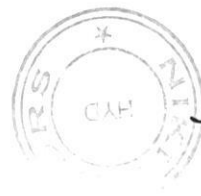
2075 X 825 -

20 nos ✓

2025 X 975 -

10 nos ✓

Total - 50 NOS



Signature

INWARD	
Inward No. 20651	Date 01/12/23
MRN No.	DC
Received By:	Sign
20231201006	<i>Signature</i>
SUMMIT SALES LLP	



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