

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	Decription 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.				 Authorised Signature		
Subject to Hyderabad Jurisdiction						