

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						