

20746

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UIN: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

Consignee (Ship to)

Summit Sales LLP

5-4-187/3&4, IInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

31

Dated

22-Dec-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

31 dt. 22-Dec-23

Other References

Buyer's Order No.

20231219017

Dated

19-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally Village, Ghatkesar Mandal

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pen-Black Color ✓	9608	100.00 NOS ✓	3.00	NOS	300.00
2	Pen-Blue Color ✓	9608	200.00 NOS ✓	3.00	NOS	600.00
						900.00
		SGST				81.00
		CGST				81.00

INWARD	
Inward No. 20746	DO 22/12/23
MRN No.	DO
Received By.	Sign
20231222013	
SUMMIT SALES LLP	

Total

300.00 NOS

₹ 1,062.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9608	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : INR One Hundred Sixty Two Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Customer's Seal and Signature

Company's Bank Details

Bank Name : CANARA BANK
A/c No. : 120025320617
Branch & IFS Code : R.P ROAD & CNRB0000617

for KANISHK ENTERPRISES

Authorised Signatory