

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.

30

Dated

22-Dec-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

30 dt. 22-Dec-23

Other References

Buyer's Order No.

20231219014

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms-Big ✓	9603	50.00 NOS ✓	80.00	NOS	4,000.00
2	Bombay Brooms-Small ✓	9603	200.00 NOS ✓	8.00	NOS	1,600.00
3	Toilet Cleaner-500ml ✓	3402	20.00 NOS ✓	91.00	NOS	1,820.00
						7,420.00
SGST						163.80
CGST						163.80
Roundoff						0.40

INWARD	
Inward No. 20747	Dr: 23/12/23
MRN No:	Dr:
Received By.	Sign:
20231223020	
SUMMIT SALES LLP	

Total 270.00 NOS

₹ 7,748.00

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9603	5,600.00	0%		0%			
3402	1,820.00	9%	163.80	9%	163.80	327.60	
Total	7,420.00		163.80		163.80	327.60	

Tax Amount (in words) : INR Three Hundred Twenty Seven and Sixty paise Only

Declaration

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

Company's Bank Details

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

Customer's Seal and Signature

for KANISHK ENTERPRISES

Authorised Signatory