20231228030

20755

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.	Dated
34	**26-Dec-23**
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
34 dt. 26-Dec-23	
Buyer's Order No.	Dated
20231222042	**22-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	**Coconut Brooms**	9603	**100.00 NOS**	12.00	NOS	**1,200.00**
2	**First Aid Kit**	3006	**4.00 NOS**	780.00	NOS	**3,120.00**
3	**Floor Cleaner**	3401	**24.00 NOS**	90.00	NOS	**2,160.00**
4	**Handwash Liquid**	3402	**24.00 NOS**	85.00	NOS	**2,040.00**
5	**Water Bottles 1tr**	3923	**24.00 NOS**	30.00	NOS	**720.00**
						9,240.00
	SGST					**630.00**
	CGST					**630.00**
	Total		**176.00 NOS**			**₹ 10,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	1,200.00	0%		0%		
3006	3,120.00	6%	187.20	6%	187.20	374.40
3401	2,160.00	9%	194.40	9%	194.40	388.80
3402	2,040.00	9%	183.60	9%	183.60	367.20
3923	720.00	9%	64.80	9%	64.80	129.60
Total	**9,240.00**		**630.00**		**630.00**	**1,260.00**

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

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

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

This is a Computer Generated Invoice

INWARD
Inward No. 20755 Dt: 28/12/23
IRN No: Dt:
Received By. Sign:
20231228030
SUMMIT SALES LLP