20755

20231228030

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	Invoice No. **34**	Dated **26-Dec-23**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **34 dt. 26-Dec-23**	Other References
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's Order No. **20231222042**	Dated **22-Dec-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Rampally Village,Ghatkesar Mandal**
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	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**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 116726 Date 2/01/24 Sign

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

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

for KANISHK ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice