

20756

20231228033
Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANISHK ENTERPRISES
3-2-74 General Bazar
Secunderabad
GSTIN/UID: 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/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

33

Dated

26-Dec-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

33 dt. 26-Dec-23

Other References

Buyer's Order No.

20231222041

Dated

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Air Freshner ✓	3923	12.00 NOS	80.00	NOS	960.00
2	Colin 500ml ✓	3402	20.00 NOS	83.00	NOS	1,660.00
3	Detergent Powder-500gms ✓	3402	30.00 pkts	31.00	pkts	930.00
						3,550.00
						SGST
						CGST
						319.50
						319.50
						Total
						₹ 4,189.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	960.00	9%	86.40	9%	86.40	172.80
3402	2,590.00	9%	233.10	9%	233.10	466.20
Total	3,550.00		319.50		319.50	639.00

Tax Amount (in words) : **INR Six Hundred Thirty Nine 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****INWARD**

ward No. 20756

Dt: 28/12/23

RN No:

Dt:

Received By.

Sign:

This is a Computer Generated Invoice

Authorised Signatory

SUMMIT SALES LLP