20754 20231228026

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. **32**	Dated **26-Dec-23**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **32 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. **20231221034**	Dated **21-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	**Water Can-20 Ltrs**	3923	**10.00 NOS**	150.00	NOS	**1,500.00**
	SGST					**135.00**
	CGST					**135.00**
	Total		**10.00 NOS**			**₹ 1,770.00**

SUMMIT SALES LLP IN WARD No. 116725 Date 2/01/24 Sign R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy 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. 20754 Dt: 28/12/23
MRN No: Dt:
Received By. Sign:
20231228026
SUMMIT SALES LLP

for KANISHK ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice