

20240103002

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. 35 Delivery Note	Dated 2-Jan-24 Mode/Terms of Payment 15 Days 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	Reference No. & Date. 35 dt. 2-Jan-24 Buyer's Order No. 20231230016 Dispatch Doc No.	Dated 30-Dec-23 Delivery Note Date
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	Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Destination Rampally Village, Ghatkesar Mandal Motor Vehicle No. TS10UA9758

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Paper A4 Bundles ✓ SGST CGST	4802	50.00 NOS ✓	270.00 NOS	13,500.00 810.00 810.00
Total			50.00 NOS		₹ 15,120.00

INWARD

Inward No. 20781	Date: 3/01/24
GIRN NO:	Date:
Received By, 20240103002	Sign:

SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
4802	13,500.00	6%	810.00	6%	810.00	1,620.00
Total	13,500.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty 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

(DUPLICATE FOR TRANSPORTER)

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for KANISHK ENTERPRISES

N. Aishahy
Authorised Signatory