

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(l) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name SUMMIT SALES LLP		Invoice No. 28		Date 02-01-24		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G ROAD SECUNDERABAD TELANGANA 500003		P.O.NO 20231207034		Date		
GST No. 36ACQFS2044C1Z7		Time of Removal:		GST No. 36AAMPJ0229L1ZL		
Sl. No	Decription of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	32MM 2P 80 X 26 ✓	4418	50 ✓		1,901.00	95,050
2	32MM 2P 82 X 32 ✓		30 ✓		2370	71,100
3	32 MM 2P 80 X 38 ✓		10 ✓		2779	27,790
4	TRANSPORT					3,200
INWARD Inward No. 20786 Dt: 3/01/24 MRN No: Dt: Received By. Sign:  20240103014 SUMMIT SALES LLP						
E & O.E		Total	90	-		197,140
Total GST Rs. 35,486		Discount		%	-	
Rupees:		CGST		9 %	17,743	
		SGST		9 %	17,743	
Grand Total TWO LAKH THIRTY TWO THOUSAND SIX HUNDRED AND TWENTY SIX		IGST		%	-	
		Grand Total		232,626		
Vehicle No : TS09UD2788 LR No :		Date : 02-01-24		Transport:		
Bank Details : IDBI BANK, Branch : Habsiguda C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446				For Niki Doors 		
Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.				Authorised Signature		
Subject to Hyderabad Jurisdiction						

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1817 7606 0941

Generated Date:02/01/2024 06:17 PM

Generated By: 36AAM PJ022 9L1ZL

Valid Upto: 03/01/2024

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 28 - 02/01/2024

Transaction type: Regular

2.Address Details

From	To
GSTIN : 36AAM PJ022 9L1ZL NIKI DOORS TELANGANA :: Dispatch From :: Plot No.99, Lane No.9, Prashanan Nagar, Road No.72,Jubilee Hills Hyderabad,TELANGANA-500033	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount, Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4418	32MM 2P &	90.00 NOS	197140.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
197140.00	17743.00	17743.00	0.00	0.00	0.00	0.00	232626.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 02/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD2788	Hyderabad	02/01/2024 06:17 PM	36AAMPJ0229L1ZL	-	-



181776060941