20781 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**	Dated **2-Jan-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **35 dt. 2-Jan-24**	Other References
Buyer's Order No. **20231230016**	Dated **30-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	

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 (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

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

INWARD
Inward No. 20781 Dt: 3/01/24
MRN No: Dt:
Received By: Sign
20240103002
SUMMIT SALES LLP

24636479D

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 116785 Date: 4/01/24 Sign:

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
N. Ashwini
Authorised Signatory

This is a Computer Generated Invoice