

(ORIGINAL FOR RECIPIENT)

5-4-187/3&4, IIInd Floor Soham Mansion M.G.
Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

TS10UA9758

SGST
CGST
Roundoff

SUMMIT SALES LLP

₹ 3,670.00

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	1,320.00	9%	118.80	9%	118.80	237.60
8470	740.00	9%	66.60	9%	66.60	133.20
9608	300.00	9%	27.00	9%	27.00	54.00
9601	750.00	9%	67.50	9%	67.50	135.00
Total	3,110.00		279.90		279.90	559.80

N. Aishwary
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No.	Dated
	38	4-Jan-24
	Delivery Note	Mode/Terms of Payment
		15 Days
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	38 dt. 4-Jan-24	
	Buyer's Order No.	Dated
	20231230017	30-Dec-23
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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	Box File Big	4820	24.00 NOS	55.00	NOS	1,320.00
2	Calculator	8470	5.00 NOS	148.00	NOS	740.00
3	Pen-Red Colour	9608	100.00 NOS	3.00	NOS	300.00
4	Permanent Marker-Black	9601	20.00 NOS	15.00	NOS	300.00
5	Permanent Marker-Red	9601	30.00 NOS	15.00	NOS	450.00
						3,110.00
SGST						279.90
CGST						279.90
Roundoff						0.20
Total			179.00 NOS			₹ 3,670.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	1,320.00	9%	118.80	9%	118.80	237.60
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9601	750.00	9%	67.50	9%	67.50	135.00
Total	3,110.00		279.90		279.90	559.80

Tax Amount (in words) : INR Five Hundred Fifty Nine and Eighty paise 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

N. Ashwary
Authorised Signatory

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