

20798

20240105037

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

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

Invoice No.

37

Dated

4-Jan-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

37 dt. 4-Jan-24

Other References

Buyer's Order No.

20231230007

Dated

30-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally Village, Ghatkesar Mandal

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms-Small ✓	9603	300.00 NOS ✓	8.00	NOS	2,400.00
2	Coconut Brooms ✓	9603	100.00 NOS ✓	12.00	NOS	1,200.00
3	First Aid Kit ✓	3006	4.00 NOS ✓	780.00	NOS	3,120.00
4	Handwash Liquid ✓	3402	24.00 NOS ✓	85.00	NOS	2,040.00
5	Keychain+Rings ✓	7326	100.00 NOS ✓	5.00	NOS	500.00
6	Mopping Stick ✓	9603	20.00 NOS ✓	98.00	NOS	1,960.00
7	Water Bottles 1tr ✓	3923	36.00 NOS ✓	30.00	NOS	1,080.00

12,300.00

SGST
CGST
Roundoff

689.40

689.40

0.20

INWARD	
Inward No. 20798	Dt: 5/1/24
MRN No:	Dt:
Received By.	Sign: 
20240105037	
SUMMIT SALES LLP	

Total

584.00 NOS

₹ 13,679.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Six Hundred Seventy Nine 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

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **37**

Dated **4-Jan-24**

KANISHK ENTERPRISES

3-2-74 General Bazar

Secunderabad

GSTIN/UIN: 36LSYPK6739H1ZM

State Name : Telangana, Code : 36

E-Mail : Kanishkenterprises456@gmail.com

Party : **Summit Sales LLP**

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	3,600.00	0%		0%		
3006	3,120.00	6%	187.20	6%	187.20	374.40
3402	2,040.00	9%	183.60	9%	183.60	367.20
7326	500.00	9%	45.00	9%	45.00	90.00
9603	1,960.00	9%	176.40	9%	176.40	352.80
3923	1,080.00	9%	97.20	9%	97.20	194.40
Total	12,300.00		689.40		689.40	1,378.80

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Eight and Eighty paise Only**

for KANISHK ENTERPRISES


N. Ashwary
Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

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						12,300.00
						SGST
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						Roundoff
						689.40
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(Tax Analysis)

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