20797 20240105036

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. **36**	Dated **4-Jan-24**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **36 dt. 4-Jan-24**	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	Buyer's Order No. **20231230006**	Dated **30-Dec-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Rampally Village,Ghatkesar Mandal**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Air Freshner**	3923	**12.00 NOS**	80.00	NOS	**960.00**
2	**Colin 500ml**	3402	**20.00 NOS**	83.00	NOS	**1,660.00**
						2,620.00
	SGST					**235.80**
	CGST					**235.80**
	Roundoff					**0.40**
	Total		**32.00 NOS**			**₹ 3,092.00**

INWARD
Inward No. 20797 Dt: 5/01/24
MRN No: Dt:
Received By. Sign:
20240105036
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E

INR Three Thousand Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	960.00	9%	86.40	9%	86.40	172.80
3402	1,660.00	9%	149.40	9%	149.40	298.80
Total	**2,620.00**		**235.80**		**235.80**	**471.60**

Tax Amount (in words) : **INR Four Hundred Seventy One and Sixty 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. Aishwarya
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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