20798 2024010 5037

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. **37**	Dated **4-Jan-24**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **37 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. **20231230007**	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	Terms of Delivery	

Sl 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					**689.40**
	CGST					**689.40**
	Roundoff					**0.20**
	Total		**584.00 NOS**			**₹ 13,679.00**

INWARD
Inward No. 20798 Dt: 5/01/24
MRN No: Dt:
Received By. Sign:
2024010 5037
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 116893
Date: 9/01/24
Sign:

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

This is a Computer Generated Invoice