

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No. 38	Dated 4-Jan-24
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	Delivery Note	Mode/Terms of Payment 15 Days
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	Reference No. & Date. 38 dt. 4-Jan-24	Other References
	Buyer's Order No. 20231230017	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	

Sl 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

INWARD	
Inward No. 30799	Dr: 5/1/24
MRN No:	Dr:
Received By.	Sign:
20240105039	
SUMMIT SALES LLP	

Amount Chargeable (in words) **₹ 3,670.00**
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
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

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

Authorised Signatory