

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
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. 36 dt. 4-Jan-24	Other References
		Buyer's Order No. 20231230006	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	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 CGST Roundoff
						235.80 235.80 0.40
						Total
			32.00 NOS			₹ 3,092.00

INWARD

Inward No: 20797	Dr: 5/01/24
MRN No:	Dr:
Received By: 20240105036	Sign: [Signature]

SUMMIT SALES LLP

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

Amount Chargeable (in words)						E. & O.E	
INR Three Thousand Ninety Two Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax 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**

 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<u>Company's Bank Details</u> Bank Name : CANARA BANK A/c No. : 120025320617 Branch & IFS Code : R.P ROAD & CNRB0000617
<u>Customer's Seal and Signature</u>	for KANISHK ENTERPRISES <i>N. Ashwary</i> Authorised Signatory

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