

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name SUMMIT SALES LLP		Invoice No. 30		Date 29-01-24		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G ROAD SECUNDERABAD TELANGANA 500003		P.O.NO 20231229008		Date		
GST No. 36ACQFS2044C1Z7		Time of Removal:		GST No. 36AAMPJ0229L1ZL		
Sl. No	Description of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	2P SKIN DOORS 80 X 26✓	4418	30✓		1,901.25	57,030
2	2P SKIN DOORS 80 X 32✓		5✓		2340	11,700
3	2P SKIN DOORS 82 X 32✓		10✓		2369	23,690
4	2P SIKN DOORS 80 X 38✓		10✓		2979	27,790
5	TRANSPORT					3,200
E & O.E		Total	55	-		123,410
Total GST Rs. 22,214		Discount		%		-
Rupees:		CGST		9 %		11,107
		SGST		9 %		11,107
Grand Total ONE LAKH FORTY FIVE THOUSAND SIX HUNDRED TWENTY FOUR		IGST		%		-
		Grand Total				145,624
Vehicle No: TS09UD2788 LR No:		Date: 29-01-24		Transport:		
Bank Details : IDBI BANK, Branch : Habsiguda C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446		For Niki Doors				
Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.		 Authorised Signature				
Subject to Hyderabad Jurisdiction						