20892-0130060 16:41

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. **42**	Dated **29-Jan-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **42 dt. 29-Jan-24**	Other References
Buyer's Order No. **20240127023**	Dated **27-Jan-24**
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	

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Paper A4 Bundles**	4802	**50.00 NOS**	268.00	NOS	**13,400.00**
	SGST					**804.00**
	CGST					**804.00**
	Total		**50.00 NOS**			**₹ 15,008.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4802	13,400.00	6%	804.00	6%	804.00	1,608.00
Total	**13,400.00**		**804.00**		**804.00**	**1,608.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Eight 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

This is a Computer Generated Invoice

INWARD
Inward No 20892 Dt: 30/01/24
MRN No: Dt:
Received By. Sign:
20240130060
SUMMIT SALES LLP