

20893-0130061

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.	Dated
	40	29-Jan-24
	Delivery Note	Mode/Terms of Payment
		15 Days
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	Reference No. & Date.	Other References
	40 dt. 29-Jan-24	
	Buyer's Order No.	Dated
	20240127018	27-Jan-24
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	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	Bombay Brooms-Big ✓	9603	50.00 NOS ✓	80.00	NOS	4,000.00
2	Bombay Brooms-Small ✓	9603	200.00 NOS ✓	8.00	NOS	1,600.00
3	Cleaning Cloth ✓	6307	120.00 NOS ✓	15.00	NOS	1,800.00
4	Floor Cleaner ✓	3401	24.00 NOS ✓	90.00	NOS	2,160.00
5	Mopping Stick ✓	9603	20.00 NOS ✓	98.00	NOS	1,960.00
6	Plastic Bucket with White Mug ✓	3923	10.00 NOS ✓	200.00	NOS	2,000.00
7	Toilet Cleaner-500ml ✓	3402	20.00 NOS ✓	91.00	NOS	1,820.00
						15,340.00
						SGST
						CGST
Less :						Roundoff
						759.60
						759.60
						(-)0.20

INWARD	
Inward No. 20893	Dt: 30/01/24
MRN No:	Dt:
Received By.	Sign: Sy
20240130061	
SUMMIT SALES LLP	

Total 444.00 NOS ₹ 16,859.00

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Fifty 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. Aishwary
Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No: 40

Dated 29-Jan-24

KANISHK ENTERPRISES

3-2-74 General Bazar

Secunderabad

GSTIN/UIN: 36LSYPK6739H1ZM

State Name : Telangana, Code : 36

E-Mail : Kanishkenterprises456@gmail.com

Party : **Summit Sales LLP**

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road

Secunderabad

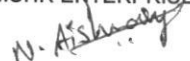
GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	5,600.00	0%		0%		
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3401	2,160.00	9%	194.40	9%	194.40	388.80
9603	1,960.00	9%	176.40	9%	176.40	352.80
3923	2,000.00	9%	180.00	9%	180.00	360.00
3402	1,820.00	9%	163.80	9%	163.80	327.60
Total	15,340.00		759.60		759.60	1,519.20

Tax Amount (in words) : **INR One Thousand Five Hundred Nineteen and Twenty paise Only**

for KANISHK ENTERPRISES


Authorised Signatory