

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

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

Invoice No.

41

Dated

29-Jan-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

41 dt. 29-Jan-24

Other References

Buyer's Order No.

20240127024

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Highlighter ✓	9608	10.00 NOS ✓	17.00	NOS	170.00
2	Project Folder A3&A4 ✓	3926	200.00 NOS ✓	6.00	NOS	1,200.00
						1,370.00
						SGST 123.30
						CGST 123.30
						Roundoff 0.40
Total			210.00 NOS			₹ 1,617.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9608	170.00	9%	15.30	9%	15.30	30.60
3926	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,370.00		123.30		123.30	246.60

Tax Amount (in words) : INR Two Hundred Forty Six and Sixty 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

Inward No. 20894 Dt: 30/01/23

MRN No: Dt:

Received By: Sign: Sy

2040130063

SUMMIT SALES LLP

