

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