20945-0218005

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. **43**	Dated **6-Feb-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **43 dt. 6-Feb-24**	Other References
Buyer's Order No. **20240202017**	Dated **2-Feb-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Coconut Brooms**	9603	100.00 NOS	12.00	NOS	**1,200.00**
2	**Dish Washing Liquid/soap**	3401	24.00 NOS	25.00	NOS	**600.00**
3	**Scrubber**	7323	12.00 NOS	10.00	NOS	**120.00**
						1,920.00
	SGST					**64.80**
	CGST					**64.80**
	Roundoff					**0.40**
	Total		136.00 NOS			**₹ 2,050.00**

INWARD
Inward No. 20945 Dt: 13/2/24
MRN No: Dt:
Received By. Sign:
20240218005
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	1,200.00	0%		0%		
3401	600.00	9%	54.00	9%	54.00	108.00
7323	120.00	9%	10.80	9%	10.80	21.60
Total	**1,920.00**		**64.80**		**64.80**	**129.60**

Tax Amount (in words) : **INR One Hundred Twenty Nine 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

N. Ashaley

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No. **43**	Dated **6-Feb-24**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **43 dt. 6-Feb-24**	Other References
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's Order No. **20240202017**	Dated **2-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Rampally Village,Ghatkesar Mandal**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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