

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20945-0218065

KANISHK ENTERPRISES

3-3-74 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

SI 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

INWARD	
Inward No. 20945	Dt: 13/2/24
MRN No:	Dt:
Received By.	Sign: [Signature]
20240218065	
SUMMIT SALES LLP	

Total

136.00 NOS

₹ 2,050.00

Amount Chargeable (in words)

INR Two Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

[Signature]
Authorised Signatory



This is a Computer Generated Invoice