

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20974-0220036

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.

46

Dated

20-Feb-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

46 dt. 20-Feb-24

Other References

Buyer's Order No.

20240210015

Dated

10-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	Bombay Brooms-Big ✓	9603	25.00 NOS ✓	80.00	NOS	2,000.00
2	Cobweb Broom Stick ✓	9603	10.00 NOS ✓	100.00	NOS	1,000.00
3	Coconut Brooms ✓	9603	100.00 NOS ✓	12.00	NOS	1,200.00
4	Floor Cleaner ✓	3401	24.00 NOS ✓	90.00	NOS	2,160.00
						6,360.00
SGST						284.40
CGST						284.40
Roundoff						0.20
Total			159.00 NOS			₹ 6,929.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	3,200.00	0%		0%		
9603	1,000.00	9%	90.00	9%	90.00	180.00
3401	2,160.00	9%	194.40	9%	194.40	388.80
Total	6,360.00		284.40		284.40	568.80

Tax Amount (in words) : INR Five Hundred Sixty Eight and Eighty 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. Anil Kumar
Authorised Signatory

INWARD

Inward No. 20974 Dt. 20/2/24

MRN No. Received By. 20240220036

Sign. 8

SUMMIT SALES LLP

Dr. 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. 46	Dated 20-Feb-24
	Delivery Note	Mode/Terms of Payment 15 Days
	Reference No. & Date. 46 dt. 20-Feb-24	Other References
	Buyer's Order No. 20240210015	Dated 10-Feb-24
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, IIInd 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
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IIInd 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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9603	1,000.00	9%	90.00	9%	90.00	180.00
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Customer's Seal and Signature

for KANISHK ENTERPRISES

Authorised Signatory

INWARD	
Inward No. 20974	DC 20/2/24
MRN No.	DC
Received By.	Sign 8
SUMMIT SALES LLP	

This is a Computer Generated Invoice