20975 - 0220038

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

Invoice No. **48**	Dated **20-Feb-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **48 dt. 20-Feb-24**	Other References
Buyer's Order No. **20240217020**	Dated **17-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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Bombay Brooms-Big**	9603	**50.00 NOS**	80.00	NOS	**4,000.00**
2	**Cobweb Broom Stick**	9603	**10.00 NOS**	100.00	NOS	**1,000.00**
3	**Dust Pan-PVC**	3924	**12.00 NOS**	20.00	NOS	**240.00**
4	**Floor Cleaner**	3401	**24.00 NOS**	90.00	NOS	**2,160.00**
5	**Mopping Cloth**	6307	**120.00 NOS**	15.00	NOS	**1,800.00**
6	**Mopping Stick**	9603	**20.00 NOS**	98.00	NOS	**1,960.00**
7	**Plastic Bucket with White Mug**	3923	**10.00 NOS**	200.00	NOS	**2,000.00**
8	**Toilet Cleaner-500ml**	3402	**24.00 NOS**	91.00	NOS	**2,184.00**
9	**Water Bottles 1tr**	3923	**30.00 NOS**	30.00	NOS	**900.00**
10	**Wiper**	9603	**10.00 NOS**	82.00	NOS	**820.00**
						17,064.00
	SGST					**1,058.76**
	CGST					**1,058.76**
	Roundoff					**0.48**
	Total		**310.00 NOS**			**₹ 19,182.00**

Amount Chargeable (in words)
INR Nineteen Thousand One Hundred Eighty Two Only

E. & O.E

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. Aidaraly
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 20975 Dt: 20/2/24
MRN No: Dt:
Received By. Sign:
20240220038
SUMMIT SALES LLP

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. **48** Dated **20-Feb-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	4,000.00	0%		0%		
9603	3,780.00	9%	340.20	9%	340.20	680.40
3924	240.00	9%	21.60	9%	21.60	43.20
3401	2,160.00	9%	194.40	9%	194.40	388.80
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3923	2,900.00	9%	261.00	9%	261.00	522.00
3402	2,184.00	9%	196.56	9%	196.56	393.12
Total	**17,064.00**		**1,058.76**		**1,058.76**	**2,117.52**

Tax Amount (in words) : **INR Two Thousand One Hundred Seventeen and Fifty Two paise Only**

INWARD
Inward No. 20975 Dt: 20/2/24
MRN No: Dt:
Received By. Sign:
SUMMIT SALES LLP

for KANISHK ENTERPRISES

N. Aishwarya

Authorised Signatory