

NIKI DOORS

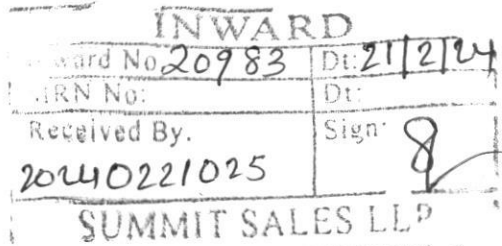
Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(l) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name SUMMIT SALES LLP		Invoice No. 36		Date 21-02-24		
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G. ROAD SECUNDERABAD, TELANGANA, 500003		P.O. NO 20240209005		Date		
GST No. 36ACQFS2044C1Z7		Time of Removal:		GST No. 36AAMPJ0229L1ZL		
Sl. No	Description of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	SKIN DOOR 2P 80X26✓	4418	30✓		1,901.25	57,038
2	SKIN DOOR 2P 82X26✓		10✓		1925	19,250
3	SKIN DOOR 2P 82X32✓		26✓		2369	61,594
4	SKIN DOOR 2P 80X38✓		10✓		2779	27,790
5	TRANSPOT					3,200
E & O.E		Total	76	-		168,872
Total GST Rs. 30,396				Discount	%	-
Rupees:				CGST	9 %	15,198
				SGST	9 %	15,198
Grand ONE LAKH NINETY NINE THOUSAND AND TWO HUNDRED				IGST	%	-
Total SIXTY EIGHT				Grand Total		199,268
Vehicle No : TS09UD2788 LR No :		Date : 21-02-24		Transport:		
Bank Details : IDBI BANK, Branch : Habsiguda C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446				For Niki Doors		
Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.				 Authorised Signature		
Subject to Hyderabad Jurisdiction						



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1818 0678 2618 Generated Date:21/02/2024 03:40 PM Generated By: 36AAM PJ022 9L1ZL
Valid Upto: 22/02/2024

Mode: Road Approx Distance: 12km

Type: Outward - Supply Document Details: Tax Invoice - 36 - 21/02/2024 Transaction type: Regular

2.Address Details

From	To
GSTIN : 36AAM PJ022 9L1ZL NIKI DOORS TELANGANA :: Dispatch From :: Plot No.99, Lane No.9, Prashanan Nagar, Road No.72,Jubilee Hills Hyderabad,TELANGANA-500033	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4418	skin door &	76.00 pcs	168872.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
168872.00	15198.48	15198.48	0.00	0.00	0.00	-0.96	199268.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 21/02/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD2788	Hyderabad	21/02/2024 03:40 PM	36AAMPJ0229L1ZL	-	-



181806782618

Note*: If any discrepancy in information please try after sometime.