

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(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name **SUMMIT SALES LLP**

Invoice No. 35 Date 21-02-24

5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G. ROAD
SECUNDERABAD, TELANGANA, 500003

P.O. NO 20240122010

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	20 ✓		1,901.25	38,025
2	SKIN DOOR 2P 82X26 ✓		10 ✓		1925	19,250
3	SKIN DOOR 2P 82X32 ✓		20 ✓		2369	47,380
4	SKIN DOOR 2P 80X38 ✓		15 ✓		2779	41,685
5	TRANSPOT					3,200

INWARD
Inward No. 20984 Dt: 21/2/24
MRN No: Dt:
Received By. Sign: 8
20240221026
SUMMIT SALES LLP

E & O.E

Total

65

149,540

Total GST Rs. 26,918

Rupees:

Discount

%

CGST

9 %

13,459

SGST

9 %

13,459

IGST

%

-

Grand Total

176,458

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.

Subject to Hyderabad Jurisdiction

Authorised Signature



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1518 0677 8072 Generated Date:21/02/2024 03:35 PM Generated By: 36AAM PJ022 9L1ZL
Valid Upto: 22/02/2024

Mode: Road Approx Distance: 12km

Type: Outward - Supply Document Details: Tax Invoice - 35 - 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 &	65.00 pcs	149540.00	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
149540.00	13458.60	13458.60	0.00	0.00	0.00	0.80	176458.00

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 03:35 PM	36AAMPJ0229L1ZL	-	-



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