20977-0220040

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **KANISHK ENTERPRISES**<br>3-2-74 General Bazar<br>Secunderabad<br>GSTIN/UIN: 36LSYPK6739H1ZM<br>State Name : Telangana, Code : 36<br>E-Mail : Kanishkenterprises456@gmail.com | Invoice No.<br>**45** | Dated<br>**20-Feb-24** |
| | Delivery Note | Mode/Terms of Payment<br>**15 DAYS** |
| | Reference No. & Date.<br>**45 dt. 19-Feb-24** | Other References |
| Consignee (Ship to)<br>**Summit Sales LLP**<br>5-4-187/3&4,IInd Floor Soham Mansion M.G. Road, Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20240210014** | Dated<br>**10-Feb-24** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination<br>**Rampally Village,Ghatkesar Mandal** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4,IInd Floor Soham Mansion M.G. Road, Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**TS10UA9758** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Colin 500ml** | 3402 | **20.00 NOS** | 83.00 | NOS | **1,660.00** |
| | ***SGST*** | | | | | **149.40** |
| | ***CGST*** | | | | | **149.40** |
| | ***Roundoff*** | | | | | **0.20** |
| | Total | | **20.00 NOS** | | | **₹ 1,959.00** |

Amount Chargeable (in words)

**INR One Thousand Nine Hundred Fifty Nine Only**

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 3402 | 1,660.00 | 9% | 149.40 | 9% | 149.40 | 298.80 |
| **Total** | **1,660.00** | | **149.40** | | **149.40** | **298.80** |

Tax Amount (in words) : **INR Two Hundred Ninety 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

INWARD

Inward No. 20977 Dt: 20/2/24

MRN No: Dt:

Received By. Sign

20240220040

SUMMIT SALES LLP

for KANISHK ENTERPRISES

N. Ashwini

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 117990 Date: 22/2/24 Sign: