20974-0220036

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. **46**	Dated **20-Feb-24**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **46 dt. 20-Feb-24**	Other References
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's Order No. **20240210015**	Dated **10-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Rampally Village,Ghatkesar Mandal**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl 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**

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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. Aishwarya
Authorised Signatory

INWARD
Inward No 20974 Dt: 20/2/24
MRN No: Dt:
Received By. Sign:
20240220036
SUMMIT SALES LLP

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 117992
Date: 22/2/24
Sign:
R.R. DIST.