

# 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 GST Rs. 26,918

Total 65 149,540

Rupees:

Discount %

CGST 9 % 13,459

SGST 9 % 13,459

IGST %

Grand Total 176,458

Grand Total ONE LAKH SEVENTY SIX THOUSAND AND FOUR HUNDRED FIFTY EIGHT

Vehicle No: TS09UD2788 LR No:

Date: 21-02-24 Transport:

Bank Details: IDBI BANK, Branch: Habsiguda

C.A. A/c. 0446102000013378, IFS Code: IBKL0000446

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

For Niki Doors



Authorised Signature