

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. 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 Total ONE LAKH NINTY NINE THOUSAND AND TWO HUNDRED SIXTY EIGHT		IGST		%		-
		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.						
Subject to Hyderabad Jurisdiction		Authorised Signature				