

Tax Invoice

(ORIGINAL FOR RECIPIENT)

21036-0306051

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No. 49	Dated 6-Mar-24
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	Delivery Note	Mode/Terms of Payment 15 Days
	Reference No. & Date. 49 dt. 6-Mar-24	Other References
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	Buyer's Order No. 20240227009	Dated 27-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Rampally Village, Ghatkesar Mandal
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms-Small	9603	200.00 NOS	8.00	NOS	1,600.00
2	Plastic Bucket with White Mug	3923	10.00 NOS	200.00	NOS	2,000.00
						3,600.00
		SGST				180.00
		CGST				180.00
Total			210.00 NOS			₹ 3,960.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	1,600.00	0%		0%		
3923	2,000.00	9%	180.00	9%	180.00	360.00
Total	3,600.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty 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

INWARD	
Inward No. 21036	DT: 6/3/24
MRN No.	DT:
Received By.	Sign: 8
20240306051	
SUMMIT SALES LLP	

This is a Computer Generated Invoice

N. Ashwary
Authorised Signatory