Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANISHK ENTERPRISES
[illegible] General Bazar
Secunderabad
GSTIN/UIN: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

	Invoice No. **9**	Dated **1-Nov-23**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date **9 dt. 1-Nov-23**	Other References
Consignee (Ship to) **Modi Realty Mallapur LLP** 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **20231031015**	Dated **31-Oct-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Mallapur**
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP 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	**Micro SD Card-64GB**	85235100	**2.00 NOS**	530.00	NOS	**1,060.00**
	SGST					**95.40**
	CGST					**95.40**
	Roundoff					**0.20**
	Total		2.00 NOS			**₹ 1,251.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85235100	1,060.00	9%	95.40	9%	95.40	190.80
Total	1,060.00		95.40		95.40	190.80

Tax Amount (in words) : **INR One Hundred Ninety and Eighty paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 13872 Dt 2/11/23
GRN No 20231102031 Dt 2/11/23
Received By ..... Sign ....

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
Bank Name : CANARA BANK
A/c No : 120025320617
Branch & IFS Code : R.P ROAD & CNRB0000617

for KANISHK ENTERPRISES

N. Ashwani

Authorised Signatory

This is a Computer Generated Invoice