

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

Consignee (Ship to)

GV Research Centers Pvt.Ltd
5-4-187/3&4, IInd Floor Soham Mansion M.G.
Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt.Ltd
5-4-187/3&4, IInd Floor Soham Mansion M.G.
Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

14

Dated

1-Nov-23

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

14 dt. 1-Nov-23

Other References

Buyer's Order No.

20231031033

Dated

31-Oct-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Thurkapally

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	4.00 NOS	530.00	NOS	2,120.00
	SGST					190.80
	CGST					190.80
	Roundoff					0.40
Total			4.00 NOS			₹ 2,502.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85235100	2,120.00	9%	190.80	9%	190.80	381.60
Total	2,120.00		190.80		190.80	381.60

Tax Amount (in words) : **INR Three Hundred Eighty One and Sixty 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. Subbaraj
Authorised Signatory

This is a Computer Generated Invoice

