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	Invoice No. **8**	Dated **1-Nov-23**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **8 dt. 1-Nov-23**	Other References
Consignee (Ship to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4,IInd Floorsoham Mansion M.G. Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **20231031040**	Dated **31-Oct-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Kowkur,Bollarum**
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4,IInd Floorsoham Mansion M.G. Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 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**

Amount Chargeable (in words) *E. & O.E*

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**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 115162 Date: 3/11/23 Sign:

for KANISHK ENTERPRISES

N. Ashwaly

Authorised Signatory

This is a Computer Generated Invoice