

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANISHK ENTERPRISES

3-2-74 General Bazar

Secunderabad

GSTIN/UID : 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/UID : 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/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

14

Delivery Note

Reference No. & Date

14 dt. 1-Nov-23

Buyer's Order No

20231031033

Dispatch Doc No

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated

1-Nov-23

Mode/Terms of Payment

15 Days

Other References

Dated

31-Oct-23

Delivery Note Date

Destination

Thurkapally

Motor Vehicle No.

TS10UA9758

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
						CGST
						Roundoff
						190.80
						190.80
						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

Dedation
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. : 120026320617

Branch & IFS Code : R.P ROAD & CNRB0000617

Customer's Seal and Signature

for KANISHK ENTERPRISES

N. Ashwathy
Authorised Signatory

This is a Computer Generated Invoice