13154

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANISHK ENTERPRISES
3-2-74 General Bazar
Secunderabad
GSTIN/UIN: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

Consignee (Ship to)
Modi Realty Pocharam LLP
5-4-187/3&4,IInd Floor Soham Mansion M.G. Road, Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-187/3&4,IInd Floor Soham Mansion M.G. Road, Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **11**	Dated **1-Nov-23**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **11 dt. 1-Nov-23**	Other References
Buyer's Order No. **20231031020**	Dated **31-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Pocharam**
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**

MRN – 20231103044

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. Ashwini

Authorised Signatory

INWARD
Inward No: 13154 Dt: 3/11/23
MRN No: Dt:
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

This is a Computer Generated Invoice