

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UID: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com
Consignee (Ship to)

Sharad Jayanthilal Kadakia

Plot No.24, Diamond Point, Hyderabad
GSTIN/UID : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Buyer (Bill to)

Sharad Jayanthilal Kadakia

Plot No.24, Diamond Point, Hyderabad
GSTIN/UID : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No.

23

Delivery Note

Reference No. & Date

23 dt. 15-Nov-23

Buyer's Order No.

20231110036

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated

15-Nov-23

Mode/Terms of Payment

15 Days

Other References

Dated

10-Nov-23

Delivery Note Date

Destination

Motor Vehicle No.

TS10UA9758

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Can-20 Ltrs	3923	5.00 NOS	150.00	NOS	750.00
	SGST					67.50
	CGST					67.50

P. H
15/11/23
TS10UB5649

Inved no-64

dtd - 15/11/23.

MTN-20231115009

dtd - 15/11/23.

Total

5.00 NOS

₹ 885.00

E & O E

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3923	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : INR One Hundred Thirty Five 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. Ashwary
Authorized Signatory