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. **26**	Dated **28-Nov-23**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **26 dt. 28-Nov-23**	Other References
Buyer's Order No. **20231124012**	Dated **24-Nov-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Mallapur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Door Mats**	5705	**5.00 NOS**	450.00	NOS	**2,250.00**
	SGST					**135.00**
	CGST					**135.00**
	Total		**5.00 NOS**			**₹ 2,520.00**

20231204019

INWARD
MODI REALTY MALLAPUR LLP
Ward No 14157 Dt 4/12/23
MRN NO _____ Dt _____
Received By..... Sign.....

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
5705	2,250.00	6%	135.00	6%	135.00	270.00
Total	**2,250.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **120025320617**
Branch & IFS Code : **R.P ROAD & CNRB0000617**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true

Customer's Seal and Signature

for KANISHK ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice