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**

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

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

E. & O.E

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**

SUMANT SALES LLP
IN WARD
No 116095
Date 5/12/23
Sign
R.R. DIST.

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

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

Authorised Signatory

This is a Computer Generated Invoice