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. **39**	Dated **12-Jan-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **39 dt. 12-Jan-24**	Other References
Buyer's Order No. **20240105028**	Dated **5-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Murharipally,Medchal Mandal**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor Soham Mansion, M. G.Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor Soham Mansion, M. G.Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Welding Rod-Mangalam-90pcs**	8311	**3.00 pkts**	312.00	pkts	**936.00**
	SGST					**84.24**
	CGST					**84.24**
	Less : ***Roundoff***					**(-)0.48**
	Total		**3.00 pkts**			**₹ 1,104.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 117101 Date: 18/01/24 Sign:

9246364748

Amount Chargeable (in words) *E. & O.E*
INR One Thousand One Hundred Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8311	936.00	9%	84.24	9%	84.24	168.48
Total	**936.00**		**84.24**		**84.24**	**168.48**

Tax Amount (in words) : **INR One Hundred Sixty Eight and Forty Eight paise 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

Authorised Signatory

This is a Computer Generated Invoice