Tax Invoice

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name: Telangana, Code: 36 E-Mail: Kanishkenterprises456@gmail.com Consignee (Ship to) Silver Oak Villas Welfare Association Sy No.294,Cherlapally, Hyderabad State Name: Telangana, Code: 36		F 5 5 C C C C C C C C C C C C C C C C C	Invoice No. 50 Delivery Note Reference No. & Date. 50 dt. 6-Mar-24 Buyer's Order No. 20240304068 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.		6-Ma Mode. 15 Da Other Dated 4-Ma Delive Destir	Dated 6-Mar-24 Mode/Terms of Payment 15 Days Other References Dated 4-Mar-24 Delivery Note Date Destination Cherlapally Motor Vehicle No.		
Buyer (Bill to) Silver Oak Villas Welfare Association Sy No.294,Cherlapally, Hyderabad						S10UA9758		
Sy Sta	No.294,Cheriapally, Hyderabad lite Name : Telangana, Code : 36		emis or E	J,				
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.	Water Can-20 Ltrs		3923	4.00 NOS	150.00	NOS	600.00	
		SGST CGST					54.00 54.00	
	ount Chargeable (in words) R Seven Hundred Eight Only	Total		4.00 NOS			₹ 708.00 E. & O.E	
	HSN/SAC	Taxable Value	Rate	GST Amount		JTGST Amount	Total Tax Amount	
39	23 Total	600.		54.00 54.00	9%	54.0 54.0		
Tax ecla Ve		Comp.	any's Bank Name	54.00 Details CANAR	A BANK			
	temer's Seal and Signature			: 120025: e: R.P RO	AD & CN			
	INWARD 10006-7006/3/24		for KANISHK ENTERPRISE Authorised Signator					
1	This is a Compute	r Generate	d Invoice					

(Silver tak Vilias-Part 11) 20240306040