

(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. 50	Dated 6-Mar-24
Consignee (Ship to) Silver Oak Villas Welfare Association Sy No.294,Cherlapally, Hyderabad State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment 15 Days
Buyer (Bill to) Silver Oak Villas Welfare Association Sy No.294,Cherlapally, Hyderabad State Name : Telangana, Code : 36		Reference No. & Date. 50 dt. 6-Mar-24	Other References
		Buyer's Order No. 20240304068	Dated 4-Mar-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination Cherlapally
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Can-20 Ltrs	3923	4.00 NOS	150.00	NOS	600.00
	SGST					54.00
	CGST					54.00
	Total		4.00 NOS			₹ 708.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
3923	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight 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

