

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANISHK ENTERPRISES
3-2-74 General Bazar
Secunderabad
GSTIN/UID: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

Consignee (Ship to)
Modi Housing Pvt.Ltd.,
5-4-187/3&4, IInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt.Ltd.,
5-4-187/3&4, IInd Floor Soham Mansion M.
G.Road, Secunderabad
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. 51	Dated 11-Mar-24
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date. 51 dt. 11-Mar-24	Other References
Buyer's Order No. 20240311043	Dated 11-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Rampally Village, Ghatkesar Mandal
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	Bombay Brooms-Small ✓	9603	200.00 NOS ✓	8.00	NOS	1,600.00
2	Plastic Bucket with White Mug ✓	3923	10.00 NOS ✓	200.00	NOS	2,000.00
						3,600.00
						SGST
						CGST
						180.00
						180.00
Total			210.00 NOS			₹ 3,960.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	1,600.00	0%		0%		
3923	2,000.00	9%	180.00	9%	180.00	360.00
Total	3,600.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty Only

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

for KANISHK ENTERPRISES

Authorised Signatory

Customer's Seal and Signature

INWARD
Inward No. 10019 Dt: 19/3/24
MRN No: Dt:
Received By. Sign: 8
SUMMIT SALES LLP

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KANISHK ENTERPRISES
3-2-74 General Bazar
Secunderabad
GSTIN/UTIN: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

Consignee (Ship to)
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GSTIN/UTIN : 36AADCM5906D2ZO
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						3,600.00
						180.00
						180.00
Total			210.00 NOS			₹ 3,960.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Sixty Only

E. & O.E

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		Rate	Amount	Rate	Amount	
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3923	2,000.00	9%	180.00	9%	180.00	360.00
Total	3,600.00		180.00		180.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty Only

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

Inward No. 10019 Dt: 14/3/24
MRN No. Dt:

Received By.

Sign

This is a Computer Generated Invoice

for KANISHK ENTERPRISES

Authorised Signatory

SUMMIT SALES LLP

N. Ashwary
Authorised Signatory

Purchase Order

Original

From Company: Summit Sales LLP 5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7				Delivery Location: SLLP Stores @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784			
Supplier Details KANISHK ENTERPRISES #3-2-74, West Marredpally main road Sri rama temple Secunderabad Hyderabad, TG, 500026 GSTIN:36LSYPK6739H1ZM Mr. GOLI R KANISHK, 9246540809 kanishkenterprises456@gmail.com							
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	Amount	
1	CONS8566-Consumables- Bombay Brooms Small---Misc- Nos	200.00	8.00	0%	1,600	1,600	
2	CONS9692-Consumables-Plastic Bucket-with mug White-Misc- Nos.	10.00	200.00	0%	2,000	2,360	
Total Amount ...						3,960	
Rupees in words : Three Thousand Nine Hundred And Sixty Only.							
Terms and Conditions:-							
Additional Specifications				Nill.			
Tax :				Inclusive of GST and other taxes.			
Delivery Date :				Within 2-3 days of PO			
Delivery Location :				As given above.			