

(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. 51	Dated 11-Mar-24
		Delivery Note	Mode/Terms of Payment 15 Days
		Reference No. & Date. 51 dt. 11-Mar-24	Other References
Consignee (Ship to) Modi Housing Pvt.Ltd., 5-4-187/3&4, IInd Floor Soham Mansion M. G.Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		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
Buyer (Bill to) Modi Housing Pvt.Ltd., 5-4-187/3&4, IInd Floor Soham Mansion M. G.Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		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					180.00
	CGST					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
		Rate	Amount	Rate	Amount	Tax 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

Customer's Seal and Signature

for KANISHK ENTERPRISES

INWARD	
Inward No. 10019	DL 19/3/14
MRN No:	Dt: This is
Received By. 20240814073	Sign: 
SUMMIT SALES LLP	



Authorized Signatory