Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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

Invoice No. **53**	Dated **16-Mar-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **53 dt. 16-Mar-24**	Other References
Buyer's Order No. **20240311046**	Dated **11-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee (Ship to)
GV Research Centers Pvt.Ltd
5-4-187/3&4,IInd Floor Soham Mansion M.G. Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Research Centers Pvt.Ltd
5-4-187/3&4,IInd Floor Soham Mansion M.G. Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Water Can-20 Ltrs**	3923	**5.00 NOS**	150.00	NOS	**750.00**
	SGST					**67.50**
	CGST					**67.50**
	Total		**5.00 NOS**			**₹ 885.00**

E. & O.E

M. CODEX
20240319057
SCAN ID

INWARD
Inward No: 14281 Dt: 19/3/24
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)
INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **120025320617**
Branch & IFS Code : **R.P ROAD & CNRB0000617**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for KANISHK ENTERPRISES
N Ashwath
Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner