10050-0321027

Tax Invoice

(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. **56**	Dated **20-Mar-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **56 dt. 20-Mar-24**	Other References
Buyer's Order No. **20240316006**	Dated **16-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	

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Air Freshner**	3923	**36.00 NOS**	45.00	NOS	**1,620.00**
2	**Colin 500ml**	3402	**20.00 NOS**	83.00	NOS	**1,660.00**
3	**Detergent Powder-500gms.**	3402	**30.00 pkts**	31.00	pkts	**930.00**
						4,210.00
	SGST					**378.90**
	CGST					**378.90**
	Roundoff					**0.20**
	Total					**₹ 4,968.00**

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	1,620.00	9%	145.80	9%	145.80	291.60
3402	2,590.00	9%	233.10	9%	233.10	466.20
Total	**4,210.00**		**378.90**		**378.90**	**757.80**

Tax Amount (in words) : **INR Seven Hundred Fifty Seven and Eighty paise 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

N. Aishwarya

Authorised Signatory

INWARD
Inward No: 10050 Dt: 21/3/24
MRN No: Dt:
Received By: 20240321027 Sign:
MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No. 10416
Date 23/3/24
Sign: