

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10049
0321026

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UIN: 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/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

Invoice No.

55

Dated

20-Mar-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

55 dt. 20-Mar-24

Other References

Buyer's Order No.

20240316007

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms-Big✓	9603	50.00 NOS✓	80.00	NOS	4,000.00
2	Bombay Brooms-Small✓	9603	200.00 NOS✓	10.00	NOS	2,000.00
3	Cleaning Cloth✓	6307	120.00 NOS✓	15.00	NOS	1,800.00
4	Coconut Brooms✓	9603	200.00 NOS✓	14.00	NOS	2,800.00
5	Dish Washing Liquid/soap✓	3401	24.00 NOS✓	25.00	NOS	600.00
6	Floor Cleaner✓	3401	48.00 NOS✓	90.00	NOS	4,320.00
7	Handwash Liquid✓	3402	24.00 NOS✓	85.00	NOS	2,040.00
8	Mopping Cloth✓	6307	120.00 NOS✓	15.00	NOS	1,800.00
9	Mopping Stick✓	9603	20.00 NOS✓	98.00	NOS	1,960.00
10	Plastic Bucket with White Mug✓	3923	10.00 NOS✓	200.00	NOS	2,000.00
11	Toilet Cleaner-500ml✓	3402	24.00 NOS✓	91.00	NOS	2,184.00
12	Water Bottles 1tr.✓	3923	24.00 NOS✓	30.00	NOS	720.00
						26,224.00
						SGST
						1,334.16
						CGST
						1,334.16
						Roundoff
						(-)0.32

Total

864.00 NOS

₹ 28,892.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Eight Hundred Ninety Two Only

E. & O.E

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. Ashwary
Authorised Signatory

INWARD

Inward No: 10049

Dt: 21/3/24

MRN No:

Dt:

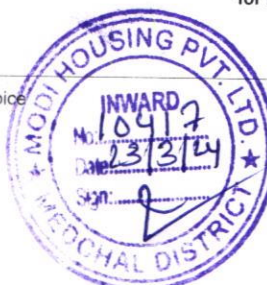
Received By:

Sign:

20240321026

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 55

Dated 20-Mar-24

KANISHK ENTERPRISES

3-2-74 General Bazar

Secunderabad

GSTIN/UIN: 36LSYPK6739H1ZM

State Name : Telangana, Code : 36

E-Mail : Kanishkenterprises456@gmail.com

Party : **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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	8,800.00	0%		0%		
6307	3,600.00	2.50%	90.00	2.50%	90.00	180.00
3401	4,920.00	9%	442.80	9%	442.80	885.60
3402	4,224.00	9%	380.16	9%	380.16	760.32
9603	1,960.00	9%	176.40	9%	176.40	352.80
3923	2,720.00	9%	244.80	9%	244.80	489.60
Total	26,224.00		1,334.16		1,334.16	2,668.32

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Eight and Thirty Two paise Only**

INWARD	
Inward No: 10049	Dt: 21/3/24
MRN No:	Dt:
Received By: 2024 0321026	Sign: [Signature]
MODI HOUSING PVT. LTD	

for KANISHK ENTERPRISES

[Signature]
Authorised Signatory

