

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.	Dated
	59	22-Mar-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	59 dt. 22-Mar-24	
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	TS10UA9758

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Plastic Bucket with White Mug ✓	3923	10.00 NOS	200.00	NOS	2,000.00
	SGST					180.00
	CGST					180.00
Total			10.00 NOS			₹ 2,360.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

E. & O.E

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

INWARDInward No: **10061** Dt: **23/3/24**

MRN No: Dt:

Received By: Sign: **8****MODI HOUSING PVT. LTD**

This is a Computer Generated Invoice

for **KANISHK ENTERPRISES**

Authorised Signatory