10060 - 0323079

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. **57**	Dated **22-Mar-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **57 dt. 22-Mar-24**	Other References
Buyer's Order No. **20240322009**	Dated **22-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	**PVC Door Mat - 1200X600mm**	3924	**4.00 NOS**	450.00	NOS	**1,800.00**
2	**Scrubber**	7323	**12.00 NOS**	10.00	NOS	**120.00**
3	**Toilet Cleaner-500ml**	3402	**24.00 NOS**	91.00	NOS	**2,184.00**
4	**Water Bottles 1tr**	3923	**24.00 NOS**	30.00	NOS	**720.00**
						4,824.00
	SGST					**434.16**
	CGST					**434.16**
	Less : ***Roundoff***					**(-)0.32**
	Total		**64.00 NOS**			**₹ 5,692.00**

Amount Chargeable (in words)
INR Five Thousand Six Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3924	1,800.00	9%	162.00	9%	162.00	324.00
7323	120.00	9%	10.80	9%	10.80	21.60
3402	2,184.00	9%	196.56	9%	196.56	393.12
3923	720.00	9%	64.80	9%	64.80	129.60
Total	**4,824.00**		**434.16**		**434.16**	**868.32**

Tax Amount (in words) : **INR Eight Hundred Sixty Eight and Thirty Two 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

INWARD	
Inward No: 10060	Dt: 23/3/24
MRN No:	Dt:
Received By: 20240323079	Sign:
MODI HOUSING PVT. LTD	

for KANISHK ENTERPRISES
N. Aishwarya
Authorised Signatory

This is a Computer Generated Invoice