

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10060-0323079

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
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. 57 dt. 22-Mar-24	Other References
	Buyer's Order No. 20240322009	Dated 22-Mar-24
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 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	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 CGST Roundoff
Less :						434.16 434.16 (-0.32)
Total						₹ 5,692.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

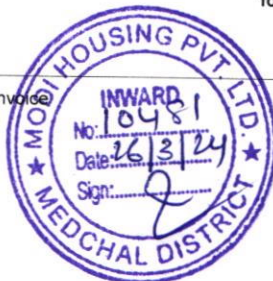
for KANISHK ENTERPRISES

INWARDInward No: **10060** Dt: **23/3/24**

MRN No: Dt:

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

This is a Computer Generated Invoice



Authorized Signatory