10061 - 0323080

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. **59**	Dated **22-Mar-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **59 dt. 22-Mar-24**	Other References
Buyer's Order No. **20240322014**	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	**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

for KANISHK ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10061 Dt: 23/3/24
MRN No: Dt:
Received By: 20240323080 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 10482 Date: 22/3/24 Sign: