

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

10094-0403025

## 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.

2

Dated

3-Apr-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. &amp; Date.

2 dt. 3-Apr-24

Other References

Buyer's Order No.

2024033016

Dated

30-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      | Cleaning Cloth ✓           | 6307    | 120.00 NOS ✓ | 15.00  | NOS | 1,800.00    |
| 3      | Cobweb Broom Stick ✓       | 9603    | 10.00 NOS ✓  | 100.00 | NOS | 1,000.00    |
| 4      | Dish Washing Liquid/soap ✓ | 3401    | 24.00 NOS ✓  | 25.00  | NOS | 600.00      |
| 5      | Door Mat ✓                 | 5705    | 20.00 NOS ✓  | 48.00  | NOS | 960.00      |
| 6      | Floor Cleaner ✓            | 3401    | 24.00 NOS ✓  | 86.00  | NOS | 2,064.00    |
| 7      | Handwash Liquid ✓          | 3402    | 24.00 NOS ✓  | 85.00  | NOS | 2,040.00    |
| 8      | Keychain+Rings ✓           | 7326    | 200.00 NOS ✓ | 5.00   | NOS | 1,000.00    |
| 9      | Mopping Stick ✓            | 9603    | 20.00 NOS ✓  | 98.00  | NOS | 1,960.00    |
|        |                            |         |              |        |     | 15,424.00   |
|        |                            |         |              |        |     | SGST        |
|        |                            |         |              |        |     | CGST        |
|        |                            |         |              |        |     | Roundoff    |
|        |                            |         |              |        |     | 882.36      |
|        |                            |         |              |        |     | 882.36      |
|        |                            |         |              |        |     | 0.28        |
| Total  |                            |         |              |        |     | ₹ 17,189.00 |

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Eighty Nine Only

E. &amp; 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 &amp; IFS Code: R.P ROAD &amp; CNRB0000617

Customer's Seal and Signature

for KANISHK ENTERPRISES

Authorised Signatory

|                          |            |
|--------------------------|------------|
| INWARD                   |            |
| Inward No/10094          | DE/31/4/24 |
| MRN No                   |            |
| Received By: 20240403025 | Sign: Sy   |
| MODI HOUSING PVT. LTD    |            |

This is a Computer Generated Invoice

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 2

Dated **3-Apr-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<br>Value | CGST  |               | SGST/UTGST |               | Total<br>Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|---------------------|
|              |                  | Rate  | Amount        | Rate       | Amount        |                     |
| 9603         | 4,000.00         | 0%    |               | 0%         |               |                     |
| 6307         | 1,800.00         | 2.50% | 45.00         | 2.50%      | 45.00         | 90.00               |
| 9603         | 2,960.00         | 9%    | 266.40        | 9%         | 266.40        | 532.80              |
| 3401         | 2,664.00         | 9%    | 239.76        | 9%         | 239.76        | 479.52              |
| 5705         | 960.00           | 6%    | 57.60         | 6%         | 57.60         | 115.20              |
| 3402         | 2,040.00         | 9%    | 183.60        | 9%         | 183.60        | 367.20              |
| 7326         | 1,000.00         | 9%    | 90.00         | 9%         | 90.00         | 180.00              |
| <b>Total</b> | <b>15,424.00</b> |       | <b>882.36</b> |            | <b>882.36</b> | <b>1,764.72</b>     |

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four and Seventy Two paise Only**

|                              |            |
|------------------------------|------------|
| <b>INWARD</b>                |            |
| Inward No: 10094             | Dt: 3/4/24 |
| MRN No:                      | Dt:        |
| Received By: 20240403025     | Sign: Sy   |
| <b>MODI HOUSING PVT. LTD</b> |            |

for KANISHK ENTERPRISES

*N. Ashary*  
Authorised Signatory