

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10/29-4/2022

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.

7

Dated

12-Apr-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

7 dt. 12-Apr-24

Other References

Buyer's Order No.

20240406013

Dated

6-Apr-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally Village, Ghatkesar Mandal

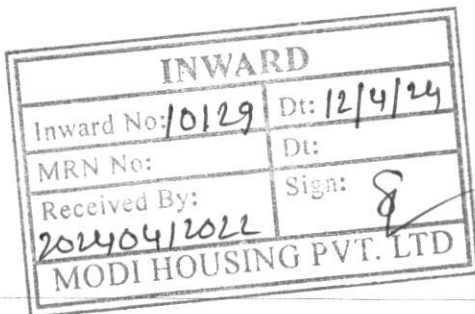
Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CD Marker Red-20, Green-20 ✓	9608	40.00 NOS ✓	14.00	NOS	560.00
2	Pen-Black Color ✓	9608	100.00 NOS ✓	3.00	NOS	300.00
3	Pen-Blue Color ✓	9608	100.00 NOS ✓	3.00	NOS	300.00
4	Pen-Red Colour ✓	9608	100.00 NOS ✓	3.00	NOS	300.00
5	Permanent Marker-Black ✓	9601	30.00 NOS ✓	15.00	NOS	450.00
6	Permanent Marker-Red ✓	9601	30.00 NOS ✓	15.00	NOS	450.00
						2,360.00
SGST						212.40
CGST						212.40
Roundoff						0.20



Total

400.00 NOS

₹ 2,785.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9608	1,460.00	9%	131.40	9%	131.40	262.80
9601	900.00	9%	81.00	9%	81.00	162.00
Total	2,360.00		212.40		212.40	424.80

Tax Amount (in words) : INR Four Hundred Twenty Four and Eighty 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

Y. S. 897763368

for KANISHK ENTERPRISES

N. A. Akhary
Authorised Signatory

This is a Computer Generated Invoice