10128-4/2021

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. **6**	Dated **12-Apr-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **6 dt. 12-Apr-24**	Other References
Buyer's Order No. **20240406012**	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	

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	**Paper A4 Bundles**	48022090	**50.00 NOS**	268.00	NOS	**13,400.00**
	SGST					**804.00**
	CGST					**804.00**
	Total		**50.00 NOS**			**₹ 15,008.00**

Amount Chargeable (in words)
INR Fifteen Thousand Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48022090	13,400.00	6%	804.00	6%	804.00	1,608.00
Total	**13,400.00**		**804.00**		**804.00**	**1,608.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Eight 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: 10128 Dt: 12/4/24
MRN No: Dt:
Received By: 20240412021 Sign:
MODI HOUSING PVT. LTD

for KANISHK ENTERPRISES
N. Ashwani
Authorised Signatory

This is a Computer Generated Invoice