

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. 5	Dated 12-Apr-24
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	Delivery Note	Mode/Terms of Payment 15 Days
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	Reference No. & Date. 5 dt. 12-Apr-24	Other References
	Buyer's Order No. 20240406009	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	Bombay Brooms-Big ✓	9603	50.00 NOS	80.00	NOS	4,000.00
2	Floor Cleaner ✓	3401	24.00 NOS	86.00	NOS	2,064.00
						6,064.00
						SGST
						CGST
						Roundoff
						185.76
						185.76
						0.48
Total			74.00 NOS			₹ 6,436.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Thirty Six Only

E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
9603		4,000.00	0%		0%		
3401		2,064.00	9%	185.76	9%	185.76	371.52
Total		6,064.00		185.76		185.76	371.52

Tax Amount (in words) : INR Three Hundred Seventy One and Fifty 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

N. Adwanji
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10/26	Dt: 12/4/24
MRN No:	Dt:
Received By: 20464/2019	Sign: Sy
MODI HOUSING PVT. LTD	