

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10158-922079

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.

9

Dated

22-Apr-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

9 dt. 22-Apr-24

Other References

Buyer's Order No.

20240418028

Dated

18-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Box File Big ✓	4820	50.00 NOS ✓	55.00	NOS	2,750.00
2	Permanent Marker-Black ✓	9601	30.00 NOS ✓	15.00	NOS	450.00
3	Permanent Marker-Red ✓	9601	30.00 NOS ✓	15.00	NOS	450.00
4	Plastic Cards ✓	3926	100.00 NOS ✓	5.00	NOS	500.00
5	Stamp Pad ✓	9612	10.00 NOS ✓	30.00	NOS	300.00
						4,450.00
SGST						400.50
CGST						400.50
Total						220.00 NOS
						₹ 5,251.00

Amount Chargeable (in words)

INR Five Thousand Two Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4820	2,750.00	9%	247.50	9%	247.50	495.00
9601	900.00	9%	81.00	9%	81.00	162.00
3926	500.00	9%	45.00	9%	45.00	90.00
9612	300.00	9%	27.00	9%	27.00	54.00
Total	4,450.00		400.50		400.50	801.00

Tax Amount (in words) : INR Eight Hundred One 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

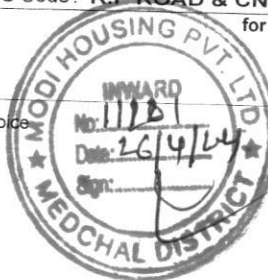
A/c No. : 120025320617

Branch & IFS Code: R.P. ROAD & CNRB0000617

Customer's Seal and Signature

INWARD	
Inward No: 10158	Dt: 22/4/24
MRN No:	Dt:
Received By: 2040422077	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice



for KANISHK ENTERPRISES

Authorised Signatory