

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10198-50254

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UID: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No.	Dated
	11	2-May-24
Consignee (Ship to) Modi Housing Pvt.Ltd., 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UID : 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/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	11 dt. 2-May-24	
	Buyer's Order No.	Dated
	20240429005	29-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	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	Dustbin-PVC	3924	10.00 NOS	50.00	NOS	500.00
6	First Aid Kit	3006	5.00 NOS	780.00	NOS	3,900.00
7	Floor Cleaner	3401	24.00 NOS	86.00	NOS	2,064.00
8	Handwash Liquid	3402	24.00 NOS	85.00	NOS	2,040.00
9	Keychain+Rings	7326	200.00 NOS	5.00	NOS	1,000.00
10	Mopping Stick	9603	20.00 NOS	98.00	NOS	1,960.00
11	Toilet Cleaner-500ml	3402	24.00 NOS	91.00	NOS	2,184.00
12	Wiper	9603	20.00 NOS	82.00	NOS	1,640.00
						22,688.00
						SGST
						1,447.92
						CGST
						1,447.92
						ROUND OFF
						0.16
Total						531.00 NOS
						₹ 25,584.00

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Eighty Four Only

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

Customer's Seal and Signature

for KANISHK ENTERPRISES

INWARD	
Inward No: 10198	Dt: 21/5/24
MRN No:	Dt:
Received By: 10140502054	Sign: 84
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 11

Dated 2-May-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

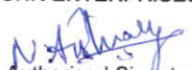
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total 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	4,600.00	9%	414.00	9%	414.00	828.00
3401	2,664.00	9%	239.76	9%	239.76	479.52
3924	500.00	9%	45.00	9%	45.00	90.00
3006	3,900.00	6%	234.00	6%	234.00	468.00
3402	4,224.00	9%	380.16	9%	380.16	760.32
7326	1,000.00	9%	90.00	9%	90.00	180.00
Total			1,447.92		1,447.92	2,895.84

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Five and Eighty Four paise Only**

INWARD	
Inward No: 10198	Dt: 21/5/24
MRN No:	Dt:
Received By:	Sign: 
MODI HOUSING PVT. LTD	

for KANISHK ENTERPRISES


Authorised Signatory