

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10255-J22005

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.

14

Dated

21-May-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

14 dt. 21-May-24

Other References

Buyer's Order No.

20240518042

Dated

18-May-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	Mouse ✓	8471	4.00 NOS	350.00	NOS	1,400.00
		SGST				126.00
		CGST				126.00
Total			4.00 NOS			₹ 1,652.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : INR Two Hundred Fifty Two 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

Authorised Signatory

INWARD	
Inward No: 10255	Dt: 22/5/24
MRN No:	Dt:
Received By: 20240522005	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice