

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10262-322012

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No.	Dated
	13	21-May-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.	Other References
	13 dt. 21-May-24	
	Buyer's Order No.	Dated
	20240518041	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		

Sl 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	Coconut Brooms ✓	9603 ✓	100.00 NOS ✓	14.00	NOS	1,400.00
3	Dish Washing Liquid/soap ✓	3401 ✓	24.00 NOS ✓	25.00	NOS	600.00
4	Plastic Bucket with White Mug ✓	3923 ✓	10.00 NOS ✓	200.00	NOS	2,000.00
5	Toilet Cleaner-500ml ✓	3402 ✓	24.00 NOS ✓	91.00	NOS	2,184.00
6	Wiper ✓	9603 ✓	20.00 NOS ✓	82.00	NOS	1,640.00
						11,824.00
						SGST
						CGST
						Roundoff
						578.16
						578.16
						(-)0.32
Total						228.00 NOS
						₹ 12,980.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	5,400.00	0%		0%		
3401	600.00	9%	54.00	9%	54.00	108.00
3923	2,000.00	9%	180.00	9%	180.00	360.00
3402	2,184.00	9%	196.56	9%	196.56	393.12
9603	1,640.00	9%	147.60	9%	147.60	295.20
Total	11,824.00		578.16		578.16	1,156.32

Tax Amount (in words) : INR One Thousand One Hundred Fifty Six and Thirty 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

INWARD	
Inward No: 10262	Dt: 22/5/24
MRN No:	Dt:
Received By: 1040522012	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

N. Ashwary
Authorised Signatory