

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10293-590613

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. 15	Dated 28-May-24
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date. 15 dt. 24-May-24	Other References
Buyer's Order No. 20240524023	Dated 24-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	Colin 500ml ✓	3402	24.00 NOS ✓	83.00	NOS	1,992.00
2	Detergent Powder-500gms ✓ Wheel	3402	30.00 pkts ✓	31.00	pkts	930.00
						2,922.00
						SGST CGST Roundoff
						262.98 262.98 0.04
Total						₹ 3,448.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3402	2,922.00	9%	262.98	9%	262.98	525.96
Total	2,922.00		262.98		262.98	525.96

Tax Amount (in words) : **INR Five Hundred Twenty Five and Ninety Six 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: 10293	Dt: 30/5/24
MRN No:	Dt:
Received By: 20240530013	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

N. Ashray
Authorised Signatory