

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.

16

Dated

28-May-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

16 dt. 28-May-24

Other References

Buyer's Order No.

20240524024

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	Bombay Brooms-Big ✓	9603	50.00 NOS ✓	80.00	NOS	4,000.00
2	Dish Washing Liquid/soap ✓	3401	24.00 NOS ✓	25.00	NOS	600.00
3	Handwash Liquid ✓	3402	24.00 NOS ✓	85.00	NOS	2,040.00
4	Mopping Cloth ✓	6307	120.00 NOS ✓	15.00	NOS	1,800.00
5	Mopping Stick ✓	9603	20.00 NOS ✓	98.00	NOS	1,960.00
6	Water Bottles 1tr ✓	3923	36.00 NOS ✓	30.00	NOS	1,080.00
						11,480.00
						SGST
						CGST
						Roundoff
Less :						(-)0.40
Total						274.00 NOS
Amount Chargeable (in words)						₹ 12,592.00

INR Twelve Thousand Five Hundred Ninety Two 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: 10294	Dt: 30/5/24
MRN No:	Dt:
Received By: 2040530014	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 16

Dated 28-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
		Rate	Amount	Rate	Amount	Tax Amount
9603	4,000.00	0%		0%		
3401	600.00	9%	54.00	9%	54.00	108.00
3402	2,040.00	9%	183.60	9%	183.60	367.20
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
9603	1,960.00	9%	176.40	9%	176.40	352.80
3923	1,080.00	9%	97.20	9%	97.20	194.40
Total	11,480.00		556.20		556.20	1,112.40

Tax Amount (in words) : **INR One Thousand One Hundred Twelve and Forty paise Only**

for KANISHK ENTERPRISES

N. Ashray
Authorised Signatory