

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10318-7021

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.

18

Dated

6-Jun-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

18 dt. 6-Jun-24

Other References

Buyer's Order No.

20240604018

Dated

4-Jun-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally Village, Ghatkesar Mandal

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Door Mats ✓	5705	20.00 NOS ✓	48.00	NOS	960.00
2	Floor Cleaner ✓	3401	48.00 NOS ✓	90.00	NOS	4,320.00
3	Handwash Liquid ✓	3402	24.00 NOS ✓	85.00	NOS	2,040.00
4	Mopping Stick ✓	9603	20.00 NOS ✓	98.00	NOS	1,960.00
5	Plastic Bucket with White Mug ✓	3923	20.00 NOS ✓	200.00	NOS	4,000.00
6	Toilet Cleaner-500ml ✓	3402	24.00 NOS ✓	91.00	NOS	2,184.00
7	Wiper ✓	9603	20.00 NOS ✓	82.00	NOS	1,640.00
						17,104.00
						SGST 1,510.56
						CGST 1,510.56
						Roundoff (-)0.12
Less:						

Total

176.00 NOS

₹ 20,125.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
5705	960.00	6%	57.60	6%	57.60	115.20
3401	4,320.00	9%	388.80	9%	388.80	777.60
3402	4,224.00	9%	380.16	9%	380.16	760.32
9603	3,600.00	9%	324.00	9%	324.00	648.00
3923	4,000.00	9%	360.00	9%	360.00	720.00
Total	17,104.00		1,510.56		1,510.56	3,021.12

Tax Amount (in words) : INR Three Thousand Twenty One and Twelve 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: 10318	Dt: 7/6/24
MRN No:	Dt:
Received By: 2040607021	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Authorised Signatory