1031C - 7019

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	Invoice No. **17**	Dated **6-Jun-24**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **17 dt. 6-Jun-24**	Other References
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's Order No. **20240604017**	Dated **4-Jun-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Rampally Village,Ghatkesar Mandal**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cleaning Brush**	9603	**10.00 NOS**	50.00	NOS	**500.00**
2	**Colin 500ml**	3402	**25.00 NOS**	83.00	NOS	**2,075.00**
						2,575.00
	SGST					**231.75**
	CGST					**231.75**
	Roundoff					**0.50**
	Total		**35.00 NOS**			**₹ 3,039.00**

Amount Chargeable (in words)

INR Three Thousand Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	500.00	9%	45.00	9%	45.00	90.00
3402	2,075.00	9%	186.75	9%	186.75	373.50
Total	**2,575.00**		**231.75**		**231.75**	**463.50**

Tax Amount (in words) : **INR Four Hundred Sixty Three and Fifty 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

N. Akshay

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10316	Dt: 7/6/24
MRN No:	Dt:
Received By: 20240607019	Sign:
MODI HOUSING PVT. LTD	