

## 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.

17

Dated

6-Jun-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. &amp; Date.

17 dt. 6-Jun-24

Other References

Buyer's Order No.

20240604017

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      | 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     |
|        |                      |         |           |       |     | CGST     |
|        |                      |         |           |       |     | Roundoff |
|        |                      |         |           |       |     | 231.75   |
|        |                      |         |           |       |     | 231.75   |
|        |                      |         |           |       |     | 0.50     |

Total

35.00 NOS

₹ 3,039.00

Amount Chargeable (in words)

INR Three Thousand Thirty Nine Only

E. &amp; O.E

| HSN/SAC | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|---------|---------------|------|--------|------------|--------|------------------|
|         |               | Rate | Amount | Rate       | 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 &amp; IFS Code : R.P ROAD &amp; CNRB0000617

## Customer's Seal and Signature

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

This is a Computer Generated Invoice



for KANISHK ENTERPRISES

N. Anshu  
Authorised Signatory