

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10407-629048

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.

21

Dated

26-Jun-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

21 dt. 26-Jun-24

Other References

Buyer's Order No.

20240622012

Dated

22-Jun-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	Paper A4 Bundles ✓	48022090	50.00 NOS ✓	268.00	NOS	13,400.00
2	Pencil Box ✓	9609	10.00 NOS ✓	40.00	NOS	400.00
						13,800.00
		SGST				828.00
		CGST				828.00
Total			60.00 NOS			₹ 15,456.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48022090	13,400.00	6%	804.00	6%	804.00	1,608.00
9609	400.00	6%	24.00	6%	24.00	48.00
Total	13,800.00		828.00		828.00	1,656.00

Tax Amount (in words) : INR One Thousand Six Hundred Fifty Six 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: 10407	Dt: 29/6/24
MRN No:	Dt:
Received By:	Sign: Sg
20240629048	
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Authorised Signatory