10410-C29051

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. **20**	Dated **26-Jun-24**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **20 dt. 26-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. **20240622009**	Dated **22-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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Air Freshner Spray** *Room Freshner Spray Bottle*	3307	**12.00 NOS**	90.00	NOS	**1,080.00**
	SGST					**97.20**
	CGST					**97.20**
	Less : ***Roundoff***					**(-)0.40**
	Total		**12.00 NOS**			**₹ 1,274.00**

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	1,080.00	9%	97.20	9%	97.20	194.40
Total	**1,080.00**		**97.20**		**97.20**	**194.40**

Tax Amount (in words) : **INR One Hundred Ninety Four and Forty 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. Ashwath

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No 10410	Dt: 29/6/24
MRN No:	Dt:
Received By: 20240629051	Sign:
MODI HOUSING PVT. LTD	