

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10411-629052

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.

23

Dated

26-Jun-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

23 dt. 26-Jun-24

Other References

Buyer's Order No.

20240622008

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	Bombay Brooms-Big ✓	9603	50.00 NOS ✓	80.00	NOS	4,000.00
2	Dish Washing Liquid/soap ✓	3401	24.00 NOS ✓	25.00	NOS	600.00
3	Floor Cleaner ✓	3401	24.00 NOS ✓	86.00	NOS	2,064.00
4	Handwash Liquid ✓	3402	24.00 NOS ✓	85.00	NOS	2,040.00
5	Keychain+Rings ✓	7326	100.00 NOS ✓	5.00	NOS	500.00
6	Plastic Bucket with White Mug ✓	3923	10.00 NOS ✓	200.00	NOS	2,000.00
						11,204.00
						SGST
						CGST
						Roundoff
						648.36
						648.36
						0.28
Total						232.00 NOS
						₹ 12,501.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Five Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	4,000.00	0%		0%		
3401	2,664.00	9%	239.76	9%	239.76	479.52
3402	2,040.00	9%	183.60	9%	183.60	367.20
7326	500.00	9%	45.00	9%	45.00	90.00
3923	2,000.00	9%	180.00	9%	180.00	360.00
Total	11,204.00		648.36		648.36	1,296.72

Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six and Seventy Two 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. Ashwary
Authorised Signatory

INWARD	
Inward No: 10411	Dt: 29/6/24
MRN No:	Dt:
Received By: 20240629052	Sign: Ej
MODI HOUSING PVT. LTD	

