

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10408-629049

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UTIN: 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/UTIN : 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/UTIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

19

Dated

26-Jun-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

19 dt. 26-Jun-24

Other References

Buyer's Order No.

20240622007

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Air Freshner Odonil	3923	40.00 NOS	45.00	NOS	1,800.00
		SGST				162.00
		CGST				162.00
Total			40.00 NOS			₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : INR Three Hundred Twenty Four 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. Aikaw
Authorised Signatory