

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.	Dated
21	26-Jun-24
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
21 dt. 26-Jun-24	
Buyer's Order No.	Dated
20240622012	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

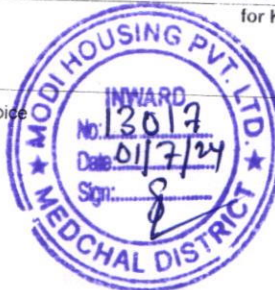
Bank Name : **CANARA BANK**
A/c No. : **120025320617**
Branch & IFS Code : **R.P ROAD & CNRB0000617**

Customer's Seal and Signature

for KANISHK ENTERPRISES

INWARD	
Inward No/0407	Dt: 29/6/24
MRN No:	Dt:
Received By: 20240629048	Sign: Sg
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice



Authorised Signatory