

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10448-712015

KANISHK ENTERPRISES

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

Invoice No.

27

Dated

13-Jul-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

27 dt. 13-Jul-24

Other References

Buyer's Order No.

20240712006

Dated

12-Jul-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	Cleaning Cloth ✓	6307	120.00 NOS ✓	15.00	NOS	1,800.00
3	Coconut Brooms ✓	9603	100.00 NOS ✓	14.00	NOS	1,400.00
4	Dish Washing Liquid/soap ✓	3401	24.00 NOS ✓	25.00	NOS	600.00
5	Dust Pan-PVC ✓	3924	12.00 NOS ✓	20.00	NOS	240.00
6	First Aid Kit ✓	3006	5.00 NOS ✓	780.00	NOS	3,900.00
7	Floor Cleaner ✓	3401	48.00 NOS ✓	86.00	NOS	4,128.00
8	Handwash Liquid ✓	3402	24.00 NOS ✓	85.00	NOS	2,040.00
9	Mopping Stick ✓	9603	30.00 NOS ✓	98.00	NOS	2,940.00
10	Plastic Bucket with White Mug ✓	3923	20.00 NOS ✓	200.00	NOS	4,000.00
11	Scrubber ✓	7323	24.00 NOS ✓	10.00	NOS	240.00
12	Toilet Cleaner-500ml ✓	3402	24.00 NOS ✓	91.00	NOS	2,184.00
13	Water Bottles 1tr ✓	3923	36.00 NOS ✓	30.00	NOS	1,080.00
						28,552.00
						SGST
						1,849.68
						CGST
						1,849.68
						Less: ROUND OFF
						(-)0.36
Total						517.00 NOS
						₹ 32,251.00

Amount Chargeable (in words)

INR Thirty Two Thousand Two Hundred Fifty One Only

E. & O.E

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. Subray
Authorised Signatory

INWARD	
Inward No: 10448	Dt: 13/7/24
MRN No:	Dt:
Received By: 20240713015	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 27

Dated 13-Jul-24

KANISHK ENTERPRISES

3-2-74 General Bazar

Secunderabad

GSTIN/UIN: 36LSYPK6739H1ZM

State Name : Telangana, Code : 36

E-Mail : Kanishkenterprises456@gmail.com

Party : **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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	5,400.00	0%		0%		
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3401	4,728.00	9%	425.52	9%	425.52	851.04
3924	240.00	9%	21.60	9%	21.60	43.20
3006	3,900.00	6%	234.00	6%	234.00	468.00
3402	4,224.00	9%	380.16	9%	380.16	760.32
9603	2,940.00	9%	264.60	9%	264.60	529.20
3923	5,080.00	9%	457.20	9%	457.20	914.40
7323	240.00	9%	21.60	9%	21.60	43.20
Total			1,849.68		1,849.68	3,699.36

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety Nine and Thirty Six paise Only**

for KANISHK ENTERPRISES

N. Ashay
Authorised Signatory

INWARD	
Inward No: 10448	Dt: 13/7/24
MRN No:	Dt:
Received By: 2040713015	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	