

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10449-712016

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.

26

Dated

13-Jul-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

26 dt. 13-Jul-24

Other References

Buyer's Order No.

20240712005

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	Air Freshner ✓ Odonil	3923	24.00 NOS ✓	45.00	NOS	1,080.00
2	Cleaning Brush ✓	9603	10.00 NOS ✓	50.00	NOS	500.00
3	Colin 500ml ✓	3402	24.00 NOS ✓	83.00	NOS	1,992.00
4	Detergent Powder-500gms ✓	3402	30.00 pkts ✓	31.00	pkts	930.00
						4,502.00
						SGST 405.18
						CGST 405.18
						Less: ROUND OFF (-)0.36
Total						₹ 5,312.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	1,080.00	9%	97.20	9%	97.20	194.40
9603	500.00	9%	45.00	9%	45.00	90.00
3402	2,922.00	9%	262.98	9%	262.98	525.96
Total	4,502.00		405.18		405.18	810.36

Tax Amount (in words) : INR Eight Hundred Ten and Thirty Six 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. Ashraf
Authorised Signatory

INWARD	
Inward No: 10449	Dt: 13/7/24
MRN No:	Dt:
Received By: 2040713016	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

