

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.	Dated
	29	25-Jul-24
	Delivery Note	Mode/Terms of Payment
		15 Days
	Reference No. & Date.	Other References
	29 dt. 25-Jul-24	
	Buyer's Order No.	Dated
	20240720014	20-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Rampally Village, Ghatkeasr 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	Binder Clips-15mm ✓	8305	36.00 NOS ✓	20.00	NOS	720.00
2	Binder Clips 20 mm ✓	7317	48.00 NOS ✓	23.00	NOS	1,104.00
3	Box File Big ✓	4820	24.00 NOS ✓	55.00	NOS	1,320.00
4	Calculator ✓	8470	10.00 NOS ✓	148.00	NOS	1,480.00
5	Highlighter ✓	9608	20.00 NOS ✓	18.00	NOS	360.00
6	Pen-Black Color ✓	9608	100.00 NOS ✓	3.00	NOS	300.00
7	Pen-Blue Color ✓	9608	200.00 NOS ✓	3.00	NOS	600.00
8	Permanent Marker-Black ✓	9601	40.00 NOS ✓	15.00	NOS	600.00
9	Permanent Marker-Red ✓	9601	40.00 NOS ✓	15.00	NOS	600.00
10	Plastic Cards ✓	3926	200.00 NOS ✓	5.00	NOS	1,000.00
11	Stapler Pins ✓	8472	100.00 NOS ✓	7.00	NOS	700.00
						8,784.00
						SGST
						790.56
						CGST
						790.56
						Roundoff
						(-)0.12
Total						818.00 NOS
						₹ 10,365.00

Amount Chargeable (in words) **INR Ten Thousand Three Hundred Sixty Five 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. Acharya
Authorised Signatory

INWARD

Inward No: 10517 Dt: 26/7/24

MRN No: Du:

Received By: 2040726051 Sign: [Signature]

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 29

Dated 25-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	
8305	720.00	9%	64.80	9%	64.80	129.60
7317	1,104.00	9%	99.36	9%	99.36	198.72
4820	1,320.00	9%	118.80	9%	118.80	237.60
8470	1,480.00	9%	133.20	9%	133.20	266.40
9608	1,260.00	9%	113.40	9%	113.40	226.80
9601	1,200.00	9%	108.00	9%	108.00	216.00
3926	1,000.00	9%	90.00	9%	90.00	180.00
8472	700.00	9%	63.00	9%	63.00	126.00
Total			790.56		790.56	1,581.12

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty One and Twelve paise Only**

for KANISHK ENTERPRISES

N. Acharya
Authorised Signatory