

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10516-6649

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.

28

Dated

25-Jul-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

28 dt. 25-Jul-24

Other References

Buyer's Order No.

20240720012

Dated

20-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Rampally Village, Ghatkesar Mandal

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10LIA9758

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paper A4 Bundles 100GSM ✓	4802	5.00 NOS	375.00	NOS	1,875.00
		SGST				112.50
		CGST				112.50
Total			5.00 NOS			₹ 2,100.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
4802	1,875.00	6%	112.50	6%	112.50	225.00
Total	1,875.00		112.50		112.50	225.00

Tax Amount (in words) : INR Two Hundred Twenty Five 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. Anwar
Authorised Signatory

INWARD	
Inward No: 10516	Dt: 26/7/24
MRN No:	Dt:
Received By: 20240726049	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice.

