

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10555-3619

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.

31

Dated

2-Aug-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date

31 dt. 2-Aug-24

Other References

Buyer's Order No.

20240731037

Dated

31-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	Cleaning Cloth ✓	6307	60.00 NOS ✓	15.00	NOS	900.00
2	Dish Washing Liquid/soap ✓	3401	10.00 NOS ✓	25.00	NOS	250.00
3	Door Mats ✓	5705	12.00 NOS ✓	48.00	NOS	576.00
4	Handwash Liquid ✓	3402	24.00 NOS ✓	85.00	NOS	2,040.00
5	Wiper ✓	9603	20.00 NOS ✓	90.00	NOS	1,800.00
						5,566.00
						SGST 425.16
						CGST 425.16
						Roundoff (-)0.32
						Less

Total

126.00 NOS

₹ 6,416.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
3401	250.00	9%	22.50	9%	22.50	45.00
5705	576.00	6%	34.56	6%	34.56	69.12
3402	2,040.00	9%	183.60	9%	183.60	367.20
9603	1,800.00	9%	162.00	9%	162.00	324.00
Total	5,566.00		425.16		425.16	850.32

Tax Amount (in words) : INR Eight Hundred Fifty and Thirty Two 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. : 120026320617

Branch & IFS Code : R.P ROAD & CNRB0000617

Customer's Seal and Signature

for KANISHK ENTERPRISES

M. Ashwaga
Authorised Signatory

INVOICE NO: 10555		Dt: 31/8/24	
MRN No:		Dt:	
Received By: 20240803019		Sign: <i>SH</i>	
MODI HOUSING PVT. LTD			

This is a Computer Generated Invoice