10555-3019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANISHK ENTERPRISES
3-2-74 General Bazar
Secunderabad
GSTIN/UIN: 36LSYPK6739H1ZM
State Name : Telangana, Code : 36
E-Mail : Kanishkenterprises456@gmail.com

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	

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

Sl 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**
	Less : ***Roundoff***					**(-)0.32**
	Total		**126.00 NOS**			**₹ 6,416.00**

Amount Chargeable (in words)
INR Six Thousand Four Hundred Sixteen Only

E. & O.E

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. : **120025320617**
Branch & IFS Code : **R.P ROAD & CNRB0000617**

Customer's Seal and Signature

for KANISHK ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10555 Dt: 3/8/24
MRN No: Dt:
Received By: Sign:
20240803019
MODI HOUSING PVT. LTD

SING PVT. LTD. INWARD No: 14296 Date: 5/8/24 Sign: MEDCHAL DISTRICT