

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10599-7633

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/IN : 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/IN : 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/IN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
34	12-Aug-24
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
34 dt. 12-Aug-24	
Buyer's Order No.	Dated
20240809012	9-Aug-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	Bombay Brooms-Small ✓	9603	100.00 NOS ✓	10.00	NOS	1,000.00
2	Cleaning Cloth ✓	6307	60.00 NOS ✓	15.00	NOS	900.00
3	Dish Washing Liquid/soap ✓	3401	10.00 NOS ✓	25.00	NOS	250.00
4	Floor Cleaner ✓	3401	24.00 NOS ✓	86.00	NOS	2,064.00
5	Handwash Liquid ✓	3402	24.00 NOS ✓	85.00	NOS	2,040.00
6	Mopping Stick ✓	9603	10.00 NOS ✓	98.00	NOS	980.00
7	Toilet Cleaner-500ml ✓	3402	24.00 NOS ✓	91.00	NOS	2,184.00
						9,418.00
						SGST 699.12
						CGST 699.12
						Roundoff (-)0.24

Total

252.00 NOS

₹ 10,816.00

Amount Chargeable (in words)

INR Ten thousand Eight Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9603	1,000.00	0%		0%		
6307	900.00	2.50%	22.50	2.50%	22.50	45.00
3401	2,314.00	9%	208.26	9%	208.26	416.52
3402	4,224.00	9%	380.16	9%	380.16	760.32
9603	980.00	9%	88.20	9%	88.20	176.40
Total	9,418.00		699.12		699.12	1,398.24

Tax Amount (in words) : INR One Thousand Three Hundred Ninety Eight and Twenty Four 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

INWARD	
Inward No. 10599	Date: 13/8/24
MRN No.	Date:
Received By: 20440813033	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice



for KANISHK ENTERPRISES

N. Anusha
Authorised Signatory