10639 - 6032

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. **35**	Dated **23-Aug-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **35 dt. 23-Aug-24**	Other References
Buyer's Order No. **20240821021**	Dated **21-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	

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	**Air Freshner** *Odonil*	3923	**48.00 NOS**	45.00	NOS	**2,160.00**
2	**Colin 500ml**	3402	**20.00 NOS**	83.00	NOS	**1,660.00**
						3,820.00
	SGST					**343.80**
	CGST					**343.80**
	Roundoff					**0.40**
	Total		**68.00 NOS**			**₹ 4,508.00**

Amount Chargeable (in words) E. & O.E
INR Four Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	2,160.00	9%	194.40	9%	194.40	388.80
3402	1,660.00	9%	149.40	9%	149.40	298.80
Total	**3,820.00**		**343.80**		**343.80**	**687.60**

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Sixty 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
N. Ashok
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10639 Dt: 26/8/24
MRN No: Dt:
Received By: 20240826032 Sign:
MODI HOUSING PVT. LTD