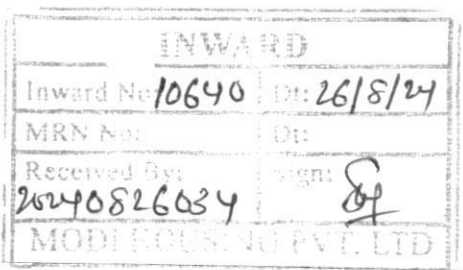


Tax Invoice

(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. 36	Dated 23-Aug-24
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	Delivery Note	Mode/Terms of Payment 15 Days
	Reference No. & Date. 36 dt. 23-Aug-24	Other References
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	Buyer's Order No. 20240821022	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms-Big ✓	9603	50.00 NOS ✓	80.00	NOS	4,000.00
2	Cleaning Cloth ✓ Yellow	6307	120.00 NOS ✓	15.00	NOS	1,800.00
3	Coconut Brooms ✓	9603	100.00 NOS ✓	14.00	NOS	1,400.00
4	Dish Washing Liquid/soap ✓	3401	30.00 NOS ✓	25.00	NOS	750.00
5	Floor Cleaner ✓	3401	24.00 NOS ✓	86.00	NOS	2,064.00
6	Handwash Liquid ✓	3402	24.00 NOS ✓	85.00	NOS	2,040.00
7	Mopping Stick ✓	9603	20.00 NOS ✓	98.00	NOS	1,960.00
8	Plastic Bucket with White Mug ✓	3923	5.00 NOS ✓	200.00	NOS	1,000.00
9	Scrubber ✓	7323	20.00 NOS ✓	10.00	NOS	200.00
10	Toilet Cleaner-500ml ✓	3402	24.00 NOS ✓	91.00	NOS	2,184.00
11	Water Bottles 1tr ✓	3923	36.00 NOS ✓	30.00	NOS	1,080.00
12	Wiper ✓	9603	10.00 NOS ✓	90.00	NOS	900.00
						19,378.00
						SGST
						CGST
						Roundoff
	Less :					1,141.02
						1,141.02
						(-)0.04



Total	463.00 NOS	₹ 21,660.00
Amount Chargeable (in words)		E. & O.E
INR Twenty One Thousand Six Hundred Sixty 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 <i>N. Ashwary</i> Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 36

Dated 23-Aug-24

KANISHK ENTERPRISES

3-2-74 General Bazar

Secunderabad

GSTIN/UIN: 36LSYPK6739H1ZM

State Name : Telangana, Code : 36

E-Mail : Kanishkenterprises456@gmail.com

Party : **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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	5,400.00	0%		0%		
6307	1,800.00	2.50%	45.00	2.50%	45.00	90.00
3401	2,814.00	9%	253.26	9%	253.26	506.52
3402	4,224.00	9%	380.16	9%	380.16	760.32
9603	2,860.00	9%	257.40	9%	257.40	514.80
3923	2,080.00	9%	187.20	9%	187.20	374.40
7323	200.00	9%	18.00	9%	18.00	36.00
Total	19,378.00		1,141.02		1,141.02	2,282.04

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Two and Four paise Only**

for KANISHK ENTERPRISES

N. Aishwarya
Authorised Signatory