10742 -8032

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. **40**	Dated **16-Sep-24**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **40 dt. 16-Sep-24**	Other References
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's Order No. **20240913043**	Dated **13-Sep-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Rampally Village,Ghatkesar Mandal**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CD Marker** *Blue-10,Red-10*	9608	**20.00 NOS**	10.00	NOS	**200.00**
2	**Pen-Blue Color**	9608	**100.00 NOS**	3.00	NOS	**300.00**
3	**Permanent Marker-Black**	9601	**30.00 NOS**	15.00	NOS	**450.00**
4	**Permanent Marker-Red**	9601	**20.00 NOS**	15.00	NOS	**300.00**
						1,250.00
	SGST					**112.50**
	CGST					**112.50**
	Total		**170.00 NOS**			**₹ 1,475.00**

Amount Chargeable (in words) E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9608	500.00	9%	45.00	9%	45.00	90.00
9601	750.00	9%	67.50	9%	67.50	135.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five 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. Akhay

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10742 Dt: 18/9/24
MRN No: Dt:
Received By: Sign:
20240918037
MODI HOUSING PVT. LTD