

KANISHK ENTERPRISES
3-2-74 General Bazar
Secunderabad
GSTIN/UIN: 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/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

Invoice No.

39

Dated

16-Sep-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

39 dt. 16-Sep-24

Other References

Buyer's Order No.

20240913036

Dated

13-Sep-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	Mopping Cloth ✓ Checks	6307	60.00 NOS ✓	15.00	NOS	900.00
2	Mopping Stick ✓	9603	20.00 NOS ✓	98.00	NOS	1,960.00
3	PVC Door Mat - 1200X600mm ✓	3924	4.00 NOS ✓	710.00	NOS	2,840.00
4	Water Bottles 1tr ✓	3923	36.00 NOS ✓	30.00	NOS	1,080.00
5	Wiper ✓	9603	10.00 NOS ✓	90.00	NOS	900.00
						7,680.00
						SGST 632.70
						CGST 632.70
						Roundoff (-)0.40
	Less					

Total

130.00 NOS

₹ 8,945.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Forty Five Only

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
9603	2,860.00	9%	257.40	9%	257.40	514.80
3924	2,840.00	9%	255.60	9%	255.60	511.20
3923	1,080.00	9%	97.20	9%	97.20	194.40
Total	7,680.00		632.70		632.70	1,265.40

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Five and Forty 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. Subramanyam
Authorised Signatory

INWARD	
Inward No: 10740	Dr: 18/9/24
MRN No:	Dr:
Received By: 2640918035	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice