10741-8036

# 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. **38** | Dated **16-Sep-24** |
| Delivery Note | Mode/Terms of Payment **15 Days** |
| Reference No. & Date. **38 dt. 16-Sep-24** | Other References |
| Buyer's Order No. **20240913042** | 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 | |

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 | **Paper A4 Bundles** | 48022090 | **40.00 NOS** | 268.00 | NOS | **10,720.00** |
| | ***SGST*** | | | | | **643.20** |
| | ***CGST*** | | | | | **643.20** |
| | *Less :* ***Roundoff*** | | | | | **(-)0.40** |
| | Total | | **40.00 NOS** | | | **₹ 12,006.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Twelve Thousand Six Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 48022090 | 10,720.00 | 6% | 643.20 | 6% | 643.20 | 1,286.40 |
| **Total** | **10,720.00** | | **643.20** | | **643.20** | **1,286.40** |

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Six 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10741 Dt: 18/9/24
MRN No: Dt:
Received By: 20240918036 Sign:
MODI HOUSING PVT. LTD

INWARD
No. 15352
Date 19/9/24
Sign: