

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10742-8032

KANISHK ENTERPRISES

3-2-74 General Bazar
Secunderabad
GSTIN/UID: 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/UID : 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Buyer's Order No.

20240913043

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	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	Rate	CGST Amount	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

INWARD	
Inward No: 10742	Dt: 18/9/24
MRN No:	Dt:
Received By:	Sign: <i>SL</i>
1040918037	
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice



N. Aulway
Authorised Signatory