

**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. <b>41</b>	Dated <b>26-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Reference No. & Date. <b>41 dt. 26-Sep-24</b>	Other References
Buyer's Order No. <b>20240923017</b>	Dated <b>23-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Rampally Village, Ghatkesar Mandal</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS10UA9758</b>
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Air Freshner-Spray ✓	3307	24.00 NOS	80.00	NOS	1,920.00
2	Colin 500ml ✓	3402	24.00 NOS	83.00	NOS	1,992.00
						3,912.00
<b>SGST</b>						<b>352.08</b>
<b>CGST</b>						<b>352.08</b>
<b>Roundoff</b>						<b>(-)0.16</b>
Less:						
Total						<b>48.00 NOS</b>
Amount Chargeable (in words)						<b>₹ 4,616.00</b>

E. & O.E

**INR Four Thousand Six Hundred Sixteen Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3307	1,920.00	9%	172.80	9%	172.80	345.60
3402	1,992.00	9%	179.28	9%	179.28	358.56
<b>Total</b>	<b>3,912.00</b>		<b>352.08</b>		<b>352.08</b>	<b>704.16</b>

Tax Amount (in words) : **INR Seven Hundred Four and Sixteen 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

<b>INWARD</b>	
Inward No: 10794	Dr: 01/10/24
MRN No:	Dr:
Received By: 20241001002	Sign: <i>[Signature]</i>
<b>MODI HOUSING PVT. LTD</b>	

This is a Computer Generated Invoice

*[Signature]*  
Authorised Signatory