

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.

42

Dated

26-Sep-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

Other References

42 dt. 26-Sep-24

Buyer's Order No.

Dated

20240923018

23-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

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cobweb Broom Stick ✓	9603	10.00 NOS ✓	98.00	NOS	980.00
2	Coconut Brooms ✓	9603	100.00 NOS ✓	14.00	NOS	1,400.00
3	Dish Washing Liquid/soap ✓	3401	10.00 NOS ✓	25.00	NOS	250.00
4	Floor Cleaner ✓	3401	24.00 NOS ✓	86.00	NOS	2,064.00
5	Plastic Bucket with White Mug ✓	3923	10.00 NOS ✓	200.00	NOS	2,000.00
6	Scrubber ✓	7323	30.00 NOS ✓	10.00	NOS	300.00
7	Toilet Cleaner-500ml ✓	3402	24.00 NOS ✓	91.00	NOS	2,184.00
						9,178.00
						SGST 700.02
						CGST 700.02
						Roundoff (-)0.04
						Less
Total			208.00 NOS			₹ 10,578.00

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Seventy Eight Only

E. & O.E

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. Anshu
Authorised Signatory

INWARD	
Inward No: 10795	Dt: 01/10/24
MRN No:	Dt:
Received By: 202410061003	Sign: [Signature]
MODI HOUSING PVT. LTD	

