10916-8030

# 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. **43** | Dated **28-Oct-24** |
| Delivery Note | Mode/Terms of Payment **15 Days** |
| Reference No. & Date. **43 dt. 28-Oct-24** | Other References |
| Buyer's Order No. **20241021009** | Dated **21-Oct-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 | **First Aid Kit** | 3006 | **2.00 NOS** | 780.00 | NOS | **1,560.00** |
| | ***SGST*** | | | | | **93.60** |
| | ***CGST*** | | | | | **93.60** |
| | Less : ***Roundoff*** | | | | | **(-)0.20** |
| | Total | | **2.00 NOS** | | | **₹ 1,747.00** |

30
9246364748

Amount Chargeable (in words)
**INR One Thousand Seven Hundred Forty Seven Only**

E. & O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3006 | 1,560.00 | 6% | 93.60 | 6% | 93.60 | 187.20 |
| **Total** | **1,560.00** | | **93.60** | | **93.60** | **187.20** |

Tax Amount (in words) : **INR One Hundred Eighty Seven and Twenty 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. Ashwary
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10916 Dt: 28/10/24
MRN No: Dt:
Received By: 20241028030 Sign:
MODI HOUSING PVT. LTD