

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10915-8029

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.

44

Dated

28-Oct-24

Delivery Note

Mode/Terms of Payment

15 Days

Reference No. & Date.

44 dt. 28-Oct-24

Other References

Buyer's Order No.

20241025014

Dated

25-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

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
Less:						
SGST						93.60
CGST						93.60
Roundoff						(-)0.20

Total

2.00 NOS

₹ 1,747.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	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

Authorised Signatory

INWARD	
Inward No: 10915	Dt: 28/10/24
MRN No:	Di:
Received By: 20408029	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

