11073-5011

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. **47**	Dated **4-Dec-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **47 dt. 4-Dec-24**	Other References
Buyer's Order No. **20241129025**	Dated **29-Nov-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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Colin 500ml	3402	**24.00 NOS**	83.00	NOS	**1,992.00**
SGST					**179.28**
CGST					**179.28**
Roundoff					**0.44**
Total		**24.00 NOS**			**₹ 2,351.00**

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3402	1,992.00	9%	179.28	9%	179.28	358.56
Total	**1,992.00**		**179.28**		**179.28**	**358.56**

Tax Amount (in words) : **INR Three Hundred Fifty Eight and Fifty Six 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. Aishwarya
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11073 Dt: 5/12/24
MRN No: Dt:
Received By: 20241205011 Sign:
MODI HOUSING PVT. LTD