

(ORIGINAL FOR RECIPIENT)

¹ e-Invoice



IRN : 48446cc93908e713fa5c5219493ffebadede45e7f2-
fc1e9f32ca99c7668a91bc
Ack No. : 112316137913495
Ack Date : 5-May-23



GANJI VENKANNAH & SONS-(from2022-2023)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
NACHARAM

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36,

Invoice No. 692	Dated 5-May-23
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20230424005	Dated 2-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	SKY BLUE PGE 4 LTR	32089090	1 Nos	1,110.38	941.00	Nos	941.00
	CGST						84.69
	SGST						84.69
	Less : Round Off						(-)0.38
Total							₹ 1,110.00

Received By
M.Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

INR One Thousand One Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	941.00	9%	84.69	9%	84.69	169.38
Total	941.00		84.69		84.69	169.38

Tax Amount (in words) : **INR One Hundred Sixty Nine and Thirty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date. 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2022-2023)



This is a Computer Generated Invoice

1. Goods once sold will not be taken back or exchanged
2. Interest @ 24% will be charged after 30 days from invoice
3. Subject to secured jurisdiction
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS



for GANJI VENKANNAH & SONS

Tax Amount (in words) INR One Hundred Sixty Nine and Thirty Eight Only

HSN SAC	Value	Rate	Amount	State Tax	Total
32089090	941.00	9%	84.69	84.69	169.38
Total					941.00

INR One Thousand One Hundred Ten Only

Amount (in words) 1 Nos Total ₹ 1,110.00

1207805100
603255155
Signed By: _____

Received By
M. Shekar
9000978917



CGST
SGST
Round Off

84.69
84.69
(-) 10.38

SI	Description of Goods	HSN SAC	Quantity	Rate	Rate (inc of Tax)	1 Nos	22089090	1 Nos	1,110.38	941.00 Nos	941.00
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1. SKY BLUE PCE 4 LTR
State Name: Telangana Code: 36
GSTIN/UIN: 36AAEFM1459R1ZP
MG ROAD SECUNDERABAD
5-4-187/383 II NO FLOOR SOHAM MANSION
MODI REALITY MALLAPUR LLP
Buyer (Bill to):
State Name: Telangana Code: 36
GSTIN/UIN: 36AAEFM1459R1ZP
MALLAPUR
NACHARAPAM
MODI REALITY MALLAPUR LLP
(Consignee ship to)
MOB NO: 8247540893
PIN NO: 27710339-27719935
GSTIN/SAC: 36AAEFM1459R1ZP
SECUNDERABAD-500 003 (T S)
5-97 GANJI CHAMBERS RANGUNU
GANJI VENKANNAH & SONS (from 2022-2023)



Invoice No: 692
Delivery Note: 5-May-23
Other References: CREDIT
Dated: 2-May-23
Dispatch Doc No: 20230424005
Dispatched through: Destination
Terms of Delivery: Dated

TAX INVOICE

DUPLICATE FOR TRANSPORTE