

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 967eb555c22716ad1e090d549543563483953d-79ee0ccb9371d291564b18a9f3
Ack No. : 112316012523265
Ack Date : 24-Apr-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

Invoice No.	Dated
478	24-Apr-23
Delivery Note	Mode/Terms of Payment
DIRECT	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230405045	7-Apr-23
Dispatch Doc No.	Delivery Note Date
	24-Apr-23
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

MODI HOUSING PVT LTD,
5-4-187/3&4,II ND FLOOR SOHAN 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,II ND FLOOR SOHAN MANSION
M G ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CR WHITE PAINT 4LTR	320890	2 Nos	2,050.00	1,737.29	Nos		3,474.58
								CGST SGST
								312.71 312.71
Total								2 Nos ₹ 4,100.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
320890	3,474.58	9%	312.71	9%	312.71	625.42
Total	3,474.58		312.71		312.71	625.42

Tax Amount (in words) : INR Six Hundred Twenty Five and Forty Two 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-(from2022-2023)

