

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 77790760c5c9efbe01324db999525a6ab171e630-ed029f1b85c27548a4632362
 Ack No : 112316347590109
 Ack Date : 29-May-23



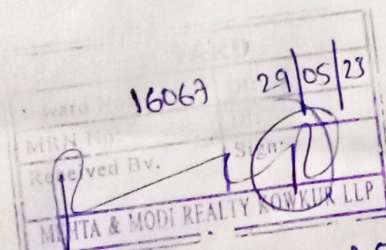
GANJI VENKANNAH & SONS-(from2022-2023)
 5-5-97, GANJI CHAMBERS RANIGUNJ,
 SECUNDERABAD -500 003 (T S)
 GSTN/SAC : 36AABFG9288K1ZT
 PH NO : 27710339-27719935
 MOB NO : 8247540893

Invoice No 1151	Dated 29-May-23
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References
Buyer's Order No 20230524027	Dated 24-May-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
 SECUNDERABAD
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
 SECUNDERABAD
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	3"BRUSH	96034010	2 Nos	59.99	50.84	Nos		101.68
2	REDOXIDE AMPRO 1 LTR	32089022	8 Nos	224.99	190.67	Nos		1,525.36
								1,627.04
								146.43
								146.43
								0.10

CGST
 SGST
 Round Off



Mrn - 20230529019
 Total 10 Nos
 dtd - 29/05/23

Amount Chargeable (in words) **INR One Thousand Nine Hundred Twenty Only** ₹ 1,920.00
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96034010	101.68	9%	9.15	9%	9.15	18.30
32089022	1,525.36	9%	137.28	9%	137.28	274.56
Total	1,627.04		146.43		146.43	292.86

Tax Amount (in words) **INR Two Hundred Ninety Two and Eighty Six 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)

