

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d8d859928a825183af67703373274ffb0a2ccedef-
7aa9294c793071b43ff39f0
Ack No. : 112316403095689
Ack Date : 2-Jun-23



GANJI VENKANNAH & SONS-(from2023-2024)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No.

1260

Delivery Note

Dated

2-Jun-23

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Consignee (Ship to)

MODI REALITY MALLAPUR LLP

MALLAPUR
HYDERABAD
500076

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

Buyer's Order No.

20230523079

Dispatch Doc No.

Dated

23-May-23

Delivery Note Date

Dispatched through

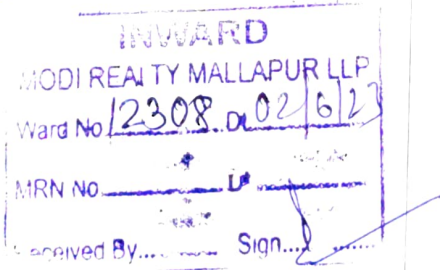
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	3"BRUSH	96034010	2 Nos	59.94	50.80	Nos		101.60
2	REDOXIDE AMPRO 1 LTR	32089022	8 Nos	224.91	190.60	Nos		1,524.80
3	MINERAL TURPENTINE OIL 1LTR	27101990	5 TIN	169.92	144.00	TIN		720.00
								2,346.40
								CGST
								SGST
								Round Off
								211.17
								211.17
								0.26

Received By
M. Shekar
0978917
M. Shekar

MRN:- 20230602040.



Total

₹ 2,769.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Sixty Nine Only

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	101.60	9%	9.14	9%	9.14	18.28
32089022	1,524.80	9%	137.23	9%	137.23	274.46
27101990	720.00	9%	64.80	9%	64.80	129.60
Total	2,346.40		211.17		211.17	422.34

Tax Amount (in words) : INR Four Hundred Twenty Two and Thirty Four 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:

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

for GANJI VENKANNAH & SONS-(from2023-2024)

Authorised Signatory

This is a Computer Generated Invoice