

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7228e92dd9276522c97064e9518013fe3637c5ab2e5ecc-3c6eb5212f31c9d936
Ack No. : 112316828869119
Ack Date : 15-Jul-23



 GANJI VENKANNAH & SONS (from 2023-2024) 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No.	Dated
	2304	15-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	CREDIT
Consignee (Ship to) MODI CONSULTANCY SERVICES 5-4-187/3/4 II ND FLOOR M G ROAD SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230708018	8-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MODI CONSULTANCY SERVICES 5-4-187/3/4 II ND FLOOR M G ROAD SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NORTON LION RED PAPER (150 Grit)	68052010	20 Nos	9.99	8.47	Nos		169.40
	CGST							15.25
	SGST							15.25
	Round Off							0.10
	Total		20 Nos					₹ 200.00

E. & O.E

Amount Chargeable (in words)

INR Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68052010	169.40	9%	15.25	9%	15.25	30.50
Total	169.40		15.25		15.25	30.50

Tax Amount (in words) : INR Thirty and Fifty 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 (from 2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

IN: 0008