

e-Invoice



IRN : edac89184c3327907096377dd0a02a90c1d5bb35b6bc50-593fbb47dfe4f65a2a
Ack No. : 112316828829360
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.

2302

Delivery Note

Reference No. & Date.

Dated	
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15-Jul-23

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

20230708012

Dispatch Doc No.

Dispatched through

Dated

8-Jul-23

Delivery Note Date	
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Destination

Terms of Delivery

Consignee (Ship to)

Consignee (Ship to)
MODI CONSULTANCY SERVICES
FLOOR M G ROAD

MODI CONSULTANCY SERVICES
5-4-187/3/4 II ND FLOOR M G ROAD
BANGALURU

5-4-18773/4 IN RE
SECUNDERABAD

SECUNDERABAD : 36ABLFM7631F1Z3
GSTIN/UIN : Telangana Code : 3

GSTIN/UIN : 36ABLFM/631F123
State Name : Telangana, Code : 36

State Name	
Buyer (Bill to)	

Buyer (Bill to)
MODI CONSULTANCY SERVICES
FLOOR M G ROAD

5-4-187/3/4 II ND FLOOR M G ROAD
SECUNDERABAD

SECUNDERABAD
GSTIN/UIN : 36ABLFM7631F1Z3
Filing Code : 3

GSTIN/UIN : 36ABLFM7631F123
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4"BRUSH CGST SGST	96034010	2 Nos	125.00	105.93	Nos		211.86 19.07 19.07
	Total		2 Nos					₹ 250.00

Amount Chargeable (in words)

INR Two Hundred Fifty Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		211.86	9%	19.07	9%	19.07	38.14
96034010							
Total		211.86		19.07		19.07	38.14

Tax Amount (in words) : **INR Thirty Eight and Fourteen Only**

Declaration

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

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.

Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

220010