TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 6b767d6ea75a7ea8e927ae643d7bcc5f413dd4-711c1f7319bd42195bee29f424
Ack No. : 112317005374031
Ack Date : 2-Aug-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. **2641**	Dated **2-Aug-23**
	Delivery Note **20230725006**	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship 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. **20230725006**	Dated **2-Aug-23**
	Dispatch Doc No.	Delivery Note Date **2-Aug-23**
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**NORTON LION RED PAPER (180 Grit)**	68052010	**20 Nos**	11.80	10.00	Nos		**200.00**
	CGST							**18.00**
	SGST							**18.00**
	Total		**20 Nos**					**₹ 236.00**

MRN:- 20230802048.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2904 Dt 02/8/23
MRN No
Received By Sign

Received By
M.Shekar
9000978917

E. & O.E

mount Chargeable (in words)
NR Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3052010	200.00	9%	18.00	9%	18.00	36.00
Total	**200.00**		**18.00**		**18.00**	**36.00**

x Amount (in words) : **INR Thirty Six Only**

claration
e declare that this invoice shows the actual price of the ods described and that all particulars are true and correct.
ERMS & CONDITIONS:
Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged after 30 days from invoice

for GANJI VENKANNAH & SONS-(from2023-2024)

Authorised Signatory