

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

3

IRN : 796348c660b874a285de49f71cf799ca50098f6-
9998730488391304d7d3d5f6a
Ack No. : 112317237287679
Ack Date : 24-Aug-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. 3119	Dated 24-Aug-23					
Consignee (Ship to) MODI REALITY MALLAPUR LLP MALLAPUR HYDERABAD 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment CREDIT					
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		Reference No. & Date.	Other References					
		Buyer's Order No. 20230818040	Dated 18-Aug-23					
		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
Terms of Delivery								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3"BRUSH	96034010	2 Nos	59.00	50.00	Nos		100.00
2	PHIROZI PGE 4 LTR	32089090	3 Nos	1,109.20	940.00	Nos		2,820.00
3	MINERAL TURPENTINE OIL 1LTR	27101990	5 TIN	134.52	114.00	TIN		570.00
								3,490.00
								314.10
								314.10
								(-)0.20
Less : CGST SGST Round Off								
Total								₹ 4,118.00

Received by
M. Shekar
9000978917
18/8/23



Amount Chargeable (in words)

INR Four Thousand One Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	100.00	9%	9.00	9%	9.00	18.00
32089090	2,820.00	9%	253.80	9%	253.80	507.60
27101990	570.00	9%	51.30	9%	51.30	102.60
Total	3,490.00		314.10		314.10	628.20

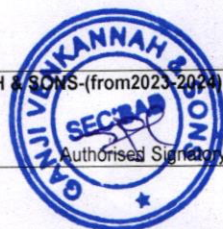
Tax Amount (in words) : INR Six Hundred Twenty Eight and Twenty Only

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-(from 2023-2024)



This is a Computer Generated Invoice