

e-Invoice



**Ganji Venkanna & Sons**
Quality in every supply

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

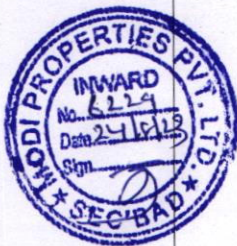
Invoice No. 3122	Dated 24-Aug-23
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20230819085	Dated 19-Aug-23
Dispatch Doc No.	Delivery Note Date 24-Aug-23
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY (MIRYALGUDA) LLP
 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD
 MOB.9550139944
 SITE MIRYALGUDA
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY (MIRYALGUDA) LLP
 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD
 MOB.9550139944
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	3"BRUSH	96034010	4 Nos	59.99	50.84	Nos	203.36
2	AP PREMIUM GLOSS ENAMEL - BLACK PGE 4 LTR	32089090	2 Nos	1,109.99	940.67	Nos	1,881.34
3	REDOXIDE AMPRO 1 LTR	32089022	8 Nos	224.91	190.60	Nos	1,524.80
4	MINERAL TURPENTINE OIL 1LTR	27101990	4 TIN	134.99	114.40	TIN	457.60
							4,067.10
CGST							366.03
SGST							366.03
Round Off							(-)0.16
Total							₹ 4,799.00

Received By
M.Shekar
9000978917
M.Shekar



E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	203.36	9%	18.30	9%	18.30	36.60
32089090	1,881.34	9%	169.32	9%	169.32	338.64
32089022	1,524.80	9%	137.23	9%	137.23	274.46
27101990	457.60	9%	41.18	9%	41.18	82.36
Total	4,067.10		366.03		366.03	732.06

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

Authorised Signatory

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