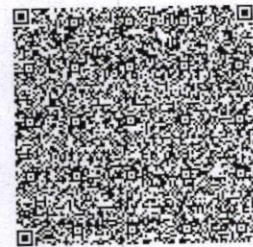


**e-Invoice**



Ack No. : 112317237561890  
Ack Date : 24-Aug-23



|       |  |
|-------|--|
| Dated |  |
|-------|--|

24-Aug-23

|                       |  |
|-----------------------|--|
| Mode/Terms of Payment |  |
|-----------------------|--|

**CREDIT**

|                  |  |
|------------------|--|
| Other References |  |
|------------------|--|

|  |       |
|--|-------|
|  | Dated |
|--|-------|

8-Jul-23

|                    |  |
|--------------------|--|
| 8-Sep-20           |  |
| Delivery Note Date |  |

|           |             |
|-----------|-------------|
| 24 Aug 20 | Destination |
|-----------|-------------|

|                   |
|-------------------|
| Terms of Delivery |
|-------------------|

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

**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

| State Name : Telangana, Code : 36 |                      |         |               |                        |              |     |         |                 |
|-----------------------------------|----------------------|---------|---------------|------------------------|--------------|-----|---------|-----------------|
| SI No.                            | Description of Goods | HSN/SAC | Quantity      | Rate<br>(Incl. of Tax) | Rate per Nos |     | Disc. % | Amount          |
| 1                                 | 4" LAPPAM PATTI      | 820590  | 15 Nos        | 17.70                  | 15.00        | Nos |         | 225.00          |
|                                   | CGST                 |         |               |                        |              |     |         | 20.25           |
|                                   | SGST                 |         |               |                        |              |     |         | 20.25           |
|                                   | <i>Round Off</i>     |         |               |                        |              |     |         | 0.50            |
| <b>Total</b>                      |                      |         | <b>15 Nos</b> |                        |              |     |         | <b>₹ 266.00</b> |
| E. & O.G.                         |                      |         |               |                        |              |     |         |                 |

Amount Chargeable (in words)  
**INR Two Hundred Sixty Six Only**

| Amount Chargeable (in words) |               | CGST |              | SGST/UTGST |              | Total        |
|------------------------------|---------------|------|--------------|------------|--------------|--------------|
| HSN/SAC                      | Taxable Value | Rate | Amount       | Rate       | Amount       | Tax Amount   |
|                              | 225.00        | 9%   | 20.25        | 9%         | 20.25        | 40.50        |
| 820590                       | <b>Total</b>  |      | <b>20.25</b> |            | <b>20.25</b> | <b>40.50</b> |

Tax Amount (in words) : **INR Forty and Fifty Only**

### Declaration

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)

Authorized Signatory

This is a Computer Generated Invoice