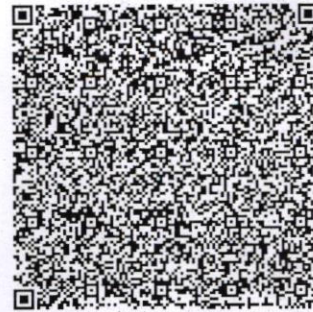


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8f8b76b9cc907bfa5827524b523b72230393e38bf6e6007-63ab399dd39eb43f4
Ack No. : 112316952829724
Ack Date : 29-Jul-23



 Ganji Venkannah & Sons (Quality is our top priority)	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. 2562	Dated 29-Jul-23
		Delivery Note	Mode/Terms of Payment Credit
		Reference No. & Date.	Other References
Consignee (Ship to) MODI CONSULTANCY SERVICES 5-4-187/3/4 II ND FLOOR M G ROAD SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No. 20230708023	Dated 8-Jul-23
		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MODI CONSULTANCY SERVICES 5-4-187/3/4 II ND FLOOR M G ROAD SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 4 LTR	32089022	2 Nos	1,224.99	1,038.13	Nos		2,076.26
	CGST							186.86
	SGST							186.86
	Round Off							0.02
	Total		2 Nos					₹ 2,450.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	2,076.26	9%	186.86	9%	186.86	373.72
Total	2,076.26		186.86		186.86	373.72

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Two 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)

Authorised Signatory

This is a Computer Generated Invoice

IN: 0009
MRN 20: 803007.

