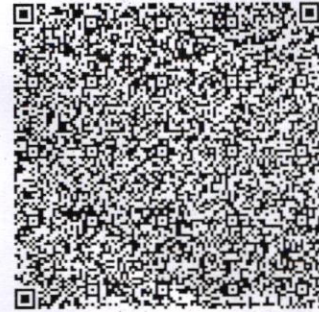


TAX INVOICE

(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	
	Dispatched through	Destination	
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	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: 603007

