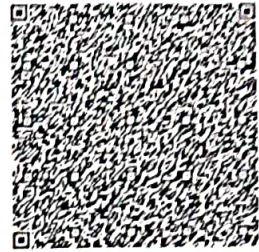


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

g-Invoice



IRN : a0ce4d6fb531320d52e3522d2e32d3e5db5cf1-7b3c732f192b4df5ec18816821
 Ack No. : 112317237748851
 Ack Date : 24-Aug-23

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
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	Reference No. & Date.	Other References
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	Buyer's Order No. 20230819085	Dated 19-Aug-23
	Dispatch Doc No.	Delivery Note Date 24-Aug-23
	Dispatched through	Destination
Terms of Delivery		

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
Less : CGST SGST Round Off								366.03 366.03 (-0.16)
Total								₹ 4,799.00

Received By
M. Shekar
 9000978917
M Shekar

INWARD
 15939
 20230826015
 26/8/23
 26/8/23
Securash
D. S. S.

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Ninety Nine Only** 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

Tax Amount (in words) : **INR Seven Hundred Thlrty Two and Six 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

 Authorised Signatory



IRN : 6217ee8db2a0f180cd3388ba97fa709a8fad21b-c3b687b1b32eaa487172c3784
 Ack No. : 112317237561890
 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.	Dated
	3121	24-Aug-23
Consignee (Ship to) 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	Delivery Note	Mode/Terms of Payment
	DIRECT	CREDIT
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230708031	8-Jul-23
	Dispatch Doc No.	Delivery Note Date
		24-Aug-23
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4" LAPPAM PATTI	820590	15 Nos	17.70	15.00	Nos		225.00
								20.25
								20.25
								0.50
								CGST
								SGST
								Round Off
								₹ 266.00
								E. & O.E
			Total					
			15 Nos					

Received by
M. Shekar
 9000978917
M Shekar

15939
 2023082605
 Security
 26/8/23
 26/8/23
Ravi

Amount Chargeable (in words)						
INR Two Hundred Sixty Six Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
820590	225.00	9%	20.25	9%	20.25	40.50
Total	225.00		20.25		20.25	40.50

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