

IRN f8e7c2c740933d31b11fd9e59d715b63f01be21-  
07262c1320324a788b865f6aa  
Ack No 112317492114491  
Ack Date 15-Sep-23



GANJI VENKANNAH & SONS-(from 2023-2024)  
5-5-97 GANJI CHAMBERS RANIGUNJ.  
SECUNDERABAD -500 003 (T.S.)  
GSTIN/SAC 36AABFG9288K1ZT  
PH NO 27710339-27719935  
MOB NO 8247540893

|                      |                       |
|----------------------|-----------------------|
| Invoice No           | Dated                 |
| 3599                 | 15-Sep-23             |
| Delivery Note        | Mode/Terms of Payment |
| DIRECT               | CREDIT                |
| Reference No. & Date | Other References      |
| Buyer's Order No     | Dated                 |
| 20230911050          | 11-Sep-23             |
| Dispatch Doc No      | Delivery Note Date    |
| Dispatched through   | 15-Sep-23             |
| Destination          |                       |
| Terms of Delivery    |                       |

Consignee (Ship to)

MODI REALITY MALLAPUR LLP  
GULMOHAR RESIDENCY

MALLAPUR  
GSTIN/UIN 36AAEFM1459R1ZP  
State Name Telangana, Code 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP  
5-4-187/3&3 II ND FLOOR, SOHAM MANSION.  
MG ROAD, SECUNDERABAD  
GSTIN/UIN 36AAEFM1459R1ZP  
State Name Telangana, Code 36

| Sl 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     | P.O. RED PGE 4 LTR          | 32089090 | 1 Nos    | 1,224.84           | 1,038.00 | Nos |        | 1,038.00 |
| 3     | MINERAL TURPENTINE OIL 1LTR | 27101990 | 4 TIN    | 134.52             | 114.00   | TIN |        | 456.00   |
|       |                             |          |          |                    |          |     |        | 1,697.36 |
|       |                             |          |          |                    |          |     |        | 152.76   |
|       |                             |          |          |                    |          |     |        | 152.76   |
|       |                             |          |          |                    |          |     |        | 0.12     |

CGST  
SGST  
Round Off



INWARD  
MODI REALITY MALLAPUR LLP  
Ward No 13256 on 15/9/23  
MRN No 9023091938 16/9/23  
Received By... Sign...

Total

₹ 2,003.00

Amount Chargeable (in words)

E & O E

INR Two Thousand Three Only

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 96034010 | 203.36        | 9%        | 18.30       | 9%              | 18.30             | 36.60            |
| 32089090 | 1,038.00      | 9%        | 93.42       | 9%              | 93.42             | 186.84           |
| 27101990 | 456.00        | 9%        | 41.04       | 9%              | 41.04             | 82.08            |
| Total    | 1,697.36      |           | 152.76      |                 | 152.76            | 305.52           |

Tax Amount (in words) INR Three Hundred Five and Fifty 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

for GANJI VENKANNAH & SONS (from 2023-2024)

