

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8340cc131f9420fe001d556e427ad68828d2-
7c07192d9154892901d8c353c1b0
Ack No. : 112317585805200
Ack Date: 25-Sep-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. 3791	Dated 25-Sep-23
	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) MODI HOUSING PVT LTD, 5-4-187/3&4, II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) MODI HOUSING PVT LTD, 5-4-187/3&4, II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date	Other References
	Buyer's Order No. 20230711056	Dated 11-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BLACK PGE 1 LTR	32089090	2 Nos	284.97	241.50	Nos		483.00
2	BR WHITE PGE WHITE 4 LTR	32089021	1 Nos	1,194.99	1,012.70	Nos		1,012.70
3	SHEENLAC N.C.THINNER D-13 1LTR	38140010	2 Nos	184.91	156.70	Nos		313.40
								1,809.10
								162.32
								162.32
								0.26

CGST
SGST
Round Off

20230926003

INWARD	
Word No. 865	Dr: 26/9/23
ACK No:	Dr:
Received By:	Sign:
M H P L-SOV-III	

Total 5 Nos ₹ 2,135.00
E & O.E

Amount Chargeable (in words)

INR Two Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
32089090	483.00	9%	43.47	9%	43.47	86.94
32089021	1,012.70	9%	91.14	9%	91.14	182.28
38140010	313.40	9%	28.21	9%	28.21	56.42
Total	1,809.10		162.82		162.82	325.64

Tax Amount (in words) : INR Three Hundred Twenty Five and Sixty Four 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)



This is a Computer Generated Invoice