

 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	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	Invoice No. 3791 Dated 25-Sep-23 Delivery Note Mode/Terms of Payment Credit Reference No. & Date. Other References
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	Buyer's Order No. 20230711056 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 11-Jul-23 Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	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
CGST							162.82
SGST							162.82
Round Off							0.26
							₹ 2,135.00

20230926003

INWARD	
Inward No. 865	Dt: 26/9/23
VIRN No:	Dt:
Received By:	Sign: [Signature]
M H P L-SOV-III	

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		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

Authorised Sign

This is a Computer Generated Invoice

