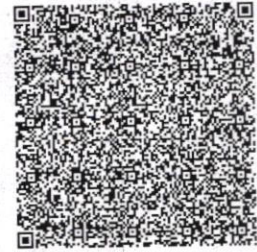


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2c0ca36118889cd1ad41ad9e959e9ea445d711-87e006e782580ad2594751cebf
Ack No. : 112317739992220
Ack Date : 7-Oct-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

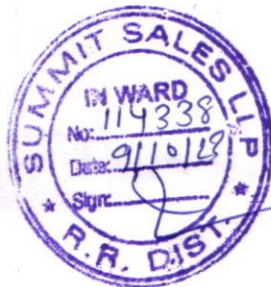
Consignee (Ship to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

Invoice No. 4011	Dated 7-Oct-23
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20230929027	Dated 7-Oct-23
Dispatch Doc No.	Delivery Note Date 7-Oct-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" PAINT BRUSH DOUBLE	96034010	4 Nos	125.08	106.00	Nos		424.00
								38.16
								38.16
								(-)0.32
	Less :							
	CGST							
	SGST							
	Round Off							
Total			4 Nos					₹ 500.00

Received By
M. Shekar
9000978917



Amount Chargeable (in words)

INR Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	424.00	9%	38.16	9%	38.16	76.32
Total	424.00		38.16		38.16	76.32

Tax Amount (in words) : INR Seventy Six and Thirty 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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2023-2024)



This is a Computer Generated Invoice