

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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)

MODE VENTURES

5-4-187/3&4, II Nd FLOOR SOHAN MANSION

SECUNDERABAD

State Name : Telangana, Code : 36

Buyer (Bill to)

MODE VENTURES

5-4-187/3&4, II Nd FLOOR SOHAN MANSION

SECUNDERABAD

State Name : Telangana, Code : 36

Invoice No.

4410

Dated

27-Oct-23

Delivery Note

DIRECT

Mode/Terms of Payment

CREDIT

Reference No. & Date.

Other References

Buyer's Order No.

20231019012

Dated

19-Oct-23

Dispatch Doc No.

Delivery Note Date

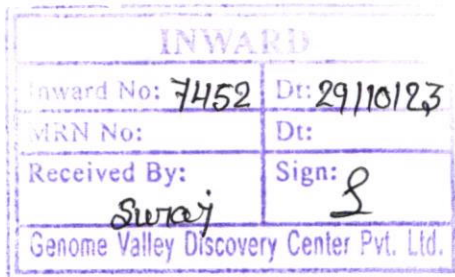
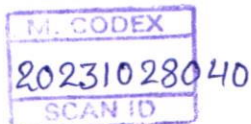
Dispatched through

27-Oct-23

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AP PREMIUM GLOSS ENAMEL - PHIROZI PGE 4 LTR	32089090	2 Nos	1,125.00	953.39	Nos		1,906.78
								CGST
								SGST
								171.61
								171.61



Amount Chargeable (in words)

Total

2 Nos

₹ 2,250.00

INR Two Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	1,906.78	9%	171.61	9%	171.61	343.22
Total	1,906.78		171.61		171.61	343.22

Tax Amount (in words) :

INR Three Hundred Forty Three and Twenty 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)

Authorised Signatory

This is a Computer Generated Invoice