

TAX INVOICE

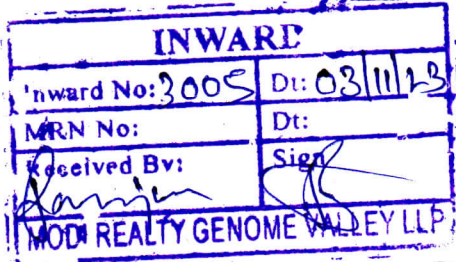
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c3322008de858a4dd5fb025084e8f9db26097ae-
26eb6c83a3b05f93386724fa0
Ack No. : 112318050747777
Ack Date : 2-Nov-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.	Dated
	4516	2-Nov-23
Consignee (Ship to) MODI REALTY GENOME VALLEY LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad 8919278620 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	DIRECT	CREDIT
Buyer (Bill to) MODI REALTY GENOME VALLEY LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad 8919278620 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	2021030011	30-Oct-23
	Dispatch Doc No.	Delivery Note Date
		2-Nov-23
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4" LAPPAM PATTI	820590	15 Nos	15.00	12.71	Nos		190.65
								CGST 17.16
								SGST 17.16
								Round Off 0.03
	 m AN No - 2023/103005 							
Total			15 Nos					₹ 225.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
820590	190.65	9%	17.16	9%	17.16	34.32
Total	190.65		17.16		17.16	34.32

Tax Amount (in words) : INR Thirty Four 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)

Authorised Signatory

This is a Computer Generated Invoice