

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

Invoice No. 4517	Dated 2-Nov-23
Delivery Note direct	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. 20231031050	Dated 1-Nov-23
Dispatch Doc No.	Delivery Note Date 2-Nov-23
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

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

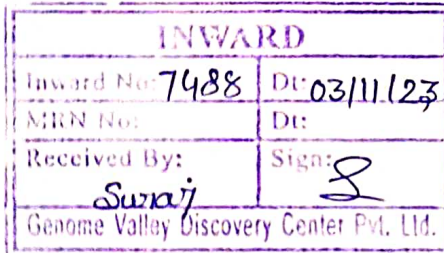
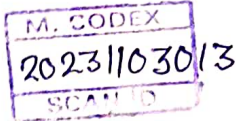
State Name : Telangana, Code : 36

Buyer (Bill to)

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

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	JUST SPARY BLACK 400 ML CAN	320890	10 Nos	200.00	169.49	Nos		1,694.90
	CGST							152.54
	SGST							152.54
	Round Off							0.02
	Total		10 Nos					₹ 2,000.00



Amount Chargeable (in words)

INR Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
320890	1,694.90	9%	152.54	9%	152.54	305.08
Total	1,694.90		152.54		152.54	305.08

Tax Amount (in words) **INR Three Hundred Five and Eight 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 exclusive jurisdiction.

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

Authorised Signatory