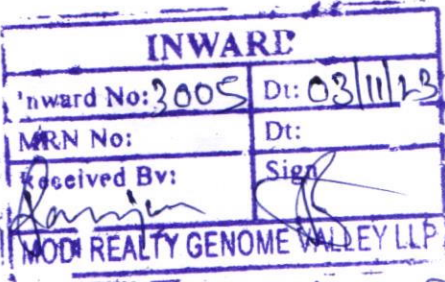
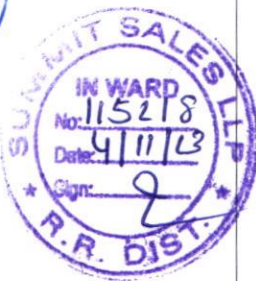


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Ack No. : 112318050747777
Ack Date : 2-Nov-23



 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. 4516	Dated 2-Nov-23
	Delivery Note DIRECT	Mode/Terms of Payment CREDIT
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	Buyer's Order No. 2021030011	Dated 30-Oct-23
	Dispatch Doc No.	Delivery Note Date 2-Nov-23
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	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
								17.16
								17.16
								0.03
	CGST							
	SGST							
	Round Off							
	 INWARD No: 3005 Dt: 03/11/23 MRN No: Dt: Received By: Sign: MODI REALTY GENOME VALLEY LLP DN No - 2023/103005							
	 S. KRISHNAM RAJU RECEIVED BY 6281929265							
	 IN WARD No: 115218 Date: 4/11/23 Sign: R.R. DJST							
	Total		15 Nos					₹ 225.00

Amount Chargeable (in words)

INR Two Hundred Twenty Five Only

E. & O.E

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

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 secunderabad jurisdiction.

for GANJI VENKANNAH & SONS (from 2023-2024)

Authorised Signatory