

IRN : 051008678bc56c07ca8c67e4abe22c66c-
1965629f8a902064af343c1a9cdc668
Ack No. : 112418999855660
Ack Date: 27-Jan-24



 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD - 500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Invoice No. 6340 </td> <td style="width: 50%; padding: 5px;"> Dated 27-Jan-24 </td> </tr> <tr> <td style="padding: 5px;"> Delivery Note </td> <td style="padding: 5px;"> Mode/Terms of Payment CREDIT </td> </tr> <tr> <td style="padding: 5px;"> Reference No. & Date. </td> <td style="padding: 5px;"> Other References </td> </tr> <tr> <td style="padding: 5px;"> Buyer's Order No. 20240109020 </td> <td style="padding: 5px;"> Dated 9-Jan-24 </td> </tr> <tr> <td style="padding: 5px;"> Dispatch Doc No. </td> <td style="padding: 5px;"> Delivery Note Date </td> </tr> <tr> <td style="padding: 5px;"> Dispatched through </td> <td style="padding: 5px;"> Destination </td> </tr> <tr> <td colspan="2" style="padding: 5px;"> Terms of Delivery </td> </tr> </table>	Invoice No. 6340	Dated 27-Jan-24	Delivery Note	Mode/Terms of Payment CREDIT	Reference No. & Date.	Other References	Buyer's Order No. 20240109020	Dated 9-Jan-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Dispatched through	Destination														
Terms of Delivery															
Consignee (Ship to) MODI REALTY POCHARAM LLP NILGIRI HEIGHTS SY.NO-27,POCHARAM 6281929265 9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36															
Buyer (Bill to) MODI REALTY POCHARAM LLP 5-4-187/3&4,IIND FLOOR SOHAM MANSION MG ROAD, SECUNDERABAD 6281929265 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4" LAPPAM PATTI	820590	100 Nos	15.34	13.00	Nos		1,300.00
	CGST							117.00
	SGST							117.00
	Total		100 Nos					₹ 1,534.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
820590	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : INR Two Hundred Thirty Four 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

Inward No: 13351	Dt: 30.1.24
MRN No:	Dt:
Received By: <i>Nishu</i>	Sign: <i>Nishu</i>
NILGIRI HEIGHTS	

This is a Computer Generated Invoice

MRN - 20240130038