

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 5f42dc3ee35f159738c34b73851d7b9aac372b48-fddc23bbea48610205ccd854
Ack No. : 112419346263170
Ack Date : 26-Feb-24



 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 GSTIN/UITN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. 7017	Dated 26-Feb-24
	Delivery Note direct	Mode/Terms of Payment Credit
Consignee (Ship to) MODI REALITY MALLAPUR LLP 5-4-187/3&3,II ND FLOOR, SOHAM MANSION. MG ROAD, SECUNDERABAD GSTIN/UITN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240224007	Dated 24-Feb-24
Buyer (Bill to) MODI REALITY MALLAPUR LLP 5-4-187/3&3,II ND FLOOR, SOHAM MANSION. MG ROAD, SECUNDERABAD GSTIN/UITN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 26-Feb-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	JUST SPARY YELLOE 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	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:

- 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)

