

IRN : 48298fb9d0ac2b202de0a1826eba5d16f9-
ec3806f087776808aeb4a82f94d78f
Ack No. : 112419662481281
Ack Date: 22-Mar-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	Invoice No. 7593	Dated 22-Mar-24
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) MODI HOUSING PVT LTD, MHPL TRADING @ GV STORES SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) MODI HOUSING PVT LTD, 5-4-187/3&4,II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. 20240318040	Dated 18-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 20 LTR	32089022	3 Nos	4,507.60	3,820.00	Nos		11,460.00
2	ASIAN IS 158 BITUMINOUS CTG BLACK S 20LTR	321000	2 Nos	3,984.86	3,377.00	Nos		6,754.00
								18,214.00
								1,639.26
								1,639.26
								0.48
Total			5 Nos					₹ 21,493.00

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	11,460.00	9%	1,031.40	9%	1,031.40	2,062.80
321000	6,754.00	9%	607.86	9%	607.86	1,215.72
Total	18,214.00		1,639.26		1,639.26	3,278.52

Tax Amount (in words) : INR Three Thousand Two Hundred Seventy Eight and Fifty 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