

IRN        **fa210ef4aa3b586d7ec9ec2c94fb7ad1f76-  
e59ce98556335fd5be21ddc7dcfd6**

Ack No    **112419660935399**

Ack Date. **22-Mar-24**



GANJI VENKANNAH & SONS-(from 2023-2024)  
5-5-97,GANJI CHAMBERS,RANI GUNJ,  
SECUNDERABAD -500 003 (T.S)  
GSTN/SAC : 36AABFG9288K1ZT  
PH NO : 27710339-27719935  
MOB NO : 8247540893

|                     |  |
|---------------------|--|
| Consignee (Ship to) |  |
|---------------------|--|

**MODI REALTY GENOME VALLEY LLP**  
BLOOMDALE RESIDENCY AT GENOME VALLEY  
SY NO.-31 & MUTHARIPALLY,MEDCHAL  
500078

GSTIN/UIN : 36ABFFM3063P1ZU  
State Name : Telangana, Code : 36

**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

Invoice No.

7 Dated

7588

22-Mar-24

|      |               |
|------|---------------|
| 7566 | Delivery Note |
|------|---------------|

|                       |  |
|-----------------------|--|
| Mode/Terms of Payment |  |
|-----------------------|--|

Reference No. &amp; Date.

### Other References

Buyer's Order No.

Dated \_\_\_\_\_

20240320002

20-Mar-24

Dispatch Doc No.

|                    |  |
|--------------------|--|
| Delivery Note Date |  |
|--------------------|--|

Dispatched through

Destination

### Terms of Delivery

| Sl No | Description of Goods               | HSN/SAC  | Quantity | Rate<br>(Incl of Tax) | Rate per Nos | Disc % | Amount                 |
|-------|------------------------------------|----------|----------|-----------------------|--------------|--------|------------------------|
| 1     | 6"LAPPAM PATTI                     | 73181900 | 10 Nos   | 24.99                 | 21.18        | Nos    | 211.80                 |
|       | <b>CGST<br/>SGST<br/>Round Off</b> |          |          |                       |              |        | 19.06<br>19.06<br>0.08 |
|       |                                    |          |          |                       |              |        | <b>₹ 250.00</b>        |
|       | Total                              |          | 10 Nos   |                       |              |        | E & O.                 |

|  |                              |
|--|------------------------------|
|  | Amount Chargeable (in words) |
|--|------------------------------|

**Amount Chargeable (in words):**  
**INR Two Hundred Fifty Only**

| HSN/SAC      |  | Taxable Value | Rate | Amount       | Rate | Amount       | Tax Amount   |
|--------------|--|---------------|------|--------------|------|--------------|--------------|
|              |  | 211.80        | 9%   | 19.06        | 9%   | 19.06        | 38.12        |
| <b>Total</b> |  | <b>211.80</b> |      | <b>19.06</b> |      | <b>19.06</b> | <b>38.12</b> |

Tax Amount (in words) : **INR Thirty Eight and Twelve 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:** \_\_\_\_\_ must be taken back or exchanged.

- 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.
- This is a Computer

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

Authorised Signatory

**This is a Computer Generated Invoice**