



IRN : 190bde871d4425c35ee84944af1a548dd-b5dbf38fc1b5e19b2bd444c7bb0bd75
Ack No. : 112419662117094
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

Consignee (Ship to)	
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**MODI HOUSING PVT LTD,
MHPL TRADING @ GV STORES
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36**

Buyer (Bill to)	
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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

Invoice No.	
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7592

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240318041

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated	
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22-Mar-24

Mode/Terms of Payment

CREDIT

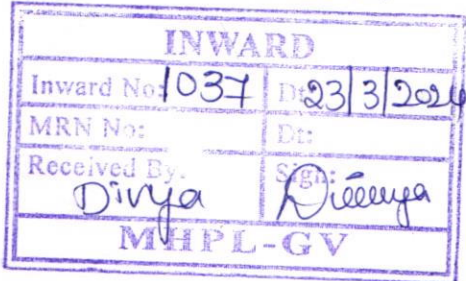
Other References

Dated	
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18-Mar-24

Delivery Note Date	
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Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	per	Disc. %	Amount
1	4"PAINT BRUSH DOUBLE	96034010	15 Nos	125.08	106.00	Nos	1,590.00
	CGST SGST Round Off						143.10 143.10 (-)0.20
	Less :						
	MRN: 20240323021						
							
							
	Total		15 Nos				₹ 1,876.00

Amount Chargeable (in words)	
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INR One Thousand Eight Hundred Seventy Six Only

E. & O.E.

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount	
96034010		1,590.00	9%	143.10	9%	143.10	286.20
Total		1,590.00		143.10		143.10	286.20

Tax Amount (in words) : **INR Two Hundred Eighty Six and 20 Paise Only**

Tax Amount (in words) : **INR Two Hundred Eighty Six and Twenty 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

This is a Computer Generated Invoice

