



 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. 31	Dated 2-Apr-24
		Delivery Note	Mode/Terms of Payment CREDIT
		Reference No. & Date.	Other References
Consignee (Ship to) MODI HOUSING PVT LTD, SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR, MEDCHAL-MALKAJGIRI HYDERABAD 9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20240327050 Dispatch Doc No.	Dated 27-Mar-24 Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	MINERAL TURPENTINE OIL 1LTR ✓ CGST SGST Round Off	27101990	20 TIN	140.00	118.64	TIN	2,372.80 213.55 213.55 0.10
		Total	20 TIN				₹ 2,800.00

INWARD

Inward No: 10090	Dt: 2/4/24
MRN No:	Dt:
Received By: 20240402044	Sign: [Signature]
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27101990	2,372.80	9%	213.55	9%	213.55	427.10
Total	2,372.80		213.55		213.55	427.10

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Ten 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

