

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 360e45072c8f02180750e58309420c3627-
c91ff9aef95055f85fc079336166af
Ack No. : 112419816505287
Ack Date: 3-Apr-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. 58 Delivery Note		Dated 3-Apr-24 Mode/Terms of Payment CREDIT
	Reference No. & Date.		Other References
Consignee (Ship 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. 20240327028 Dispatch Doc No.		Dated 27-Mar-24 Delivery Note Date
	Dispatched through		Destination
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	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	per	Disc. %	Amount
1	YELLOW HI PERFORMANCE YELLOW PRIMER 20 LTR	32082090	1 Nos	4,605.54	3,903.00	Nos	3,903.00
							CGST SGST Round Off
							351.27 351.27 0.46
							Total
			1 Nos				₹ 4,606.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32082090	3,903.00	9%	351.27	9%	351.27	702.54
Total	3,903.00		351.27		351.27	702.54

Tax Amount (in words) : INR Seven Hundred Two and Fifty Four Only

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:

- 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)

Authorized Signatory

This is a Computer Generated Invoice