

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : dc52e7921282e0393fecf5e96da8e85c2e-3a9e02c7f55e0ea5606e809ea6d534  
Ack No. : 112419816462548  
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**

|                            |  |
|----------------------------|--|
| <b>Consignee (Ship to)</b> |  |
|----------------------------|--|

**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 (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**

|             |  |
|-------------|--|
| Invoice No. |  |
|-------------|--|

57

|                      |
|----------------------|
| <b>Delivery Note</b> |
|----------------------|

Reference No. &amp; Date.

|                   |  |
|-------------------|--|
| Buyer's Order No. |  |
|-------------------|--|

**20240322053**

|                  |
|------------------|
| Dispatch Doc No. |
|------------------|

Dispatched through

### Terms of Delivery

|              |  |
|--------------|--|
| <b>Dated</b> |  |
|--------------|--|

**3-Apr-24**

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

**CREDIT**

Other References

|              |  |
|--------------|--|
| <b>Dated</b> |  |
|--------------|--|

22-Mar-24

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

| Destination |
|-------------|
|-------------|

| SI No.       | Description of Goods           | HSN/SAC  | Quantity | Rate<br>(Incl. of Tax) | Rate     | per | Disc. % | Amount             |
|--------------|--------------------------------|----------|----------|------------------------|----------|-----|---------|--------------------|
| 1            | P.O. RED PGE 4 LTR             | 320890   | 10 Nos   | 1,224.99               | 1,038.13 | Nos |         | 10,381.30          |
| 2            | REDOXIDE AMPRO 1 LTR           | 32089022 | 40 Nos   | 225.38                 | 191.00   | Nos |         | 7,640.00           |
| 3            | SHEENLAC N.C.THINNER D-13 1LTR | 38140010 | 40 Nos   | 185.26                 | 157.00   | Nos |         | 6,280.00           |
|              |                                |          |          |                        |          |     |         | 24,301.30          |
|              |                                |          |          |                        |          |     |         | 2,187.12           |
|              |                                |          |          |                        |          |     |         | 2,187.12           |
|              |                                |          |          |                        |          |     |         | 0.46               |
| <b>Total</b> |                                |          |          |                        |          |     |         | <b>₹ 28,676.00</b> |

**CGST**  
**SGST**  
**Round Off**

MRN: 20240404002

**INWARD**

|                       |                |
|-----------------------|----------------|
| Inward No: 1062       | Dt: 4/04/2024  |
| MRN No:               | Dt:            |
| Received By:<br>Dinja | Sign:<br>Dinja |
| <b>MHPL-GV</b>        |                |

Amount Chargeable (in words)

**INR Twenty Eight Thousand Six Hundred Seventy Six Only**

|          |
|----------|
| E. & O.E |
|----------|

| HSN/SAC      |  | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total           |
|--------------|--|------------------|------|-----------------|------------|-----------------|-----------------|
|              |  |                  | Rate | Amount          | Rate       | Amount          | Tax Amount      |
| 320890       |  | 10,381.30        | 9%   | 934.32          | 9%         | 934.32          | 1,868.64        |
| 32089022     |  | 7,640.00         | 9%   | 687.60          | 9%         | 687.60          | 1,375.20        |
| 38140010     |  | 6,280.00         | 9%   | 565.20          | 9%         | 565.20          | 1,130.40        |
| <b>Total</b> |  | <b>24,301.30</b> |      | <b>2,187.12</b> |            | <b>2,187.12</b> | <b>4,374.24</b> |

**Tax Amount (in words) : INR Four Thousand Three Hundred Seventy Four and Twenty 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 &amp; SONS-(from 2023-2024)

Authorised Signatory

**This is a Computer Generated Invoice**