TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **dc52e7921282e0393fecf5e96da8e85c2e-3a9e02c7f55e0ea5606e809ea6d534**
Ack No. : **112419816462548**
Ack Date: **3-Apr-24**

GANJI VENKANNAH & SONS-(from2023-2024)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **57**	Dated **3-Apr-24**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240322053**	Dated **22-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 (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	**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
	CGST							**2,187.12**
	SGST							**2,187.12**
	Round Off							**0.46**
	Total		**90 Nos**					**₹ 28,676.00**

MRN: 20240404002

INWARD
Inward No: 1062 Dt: 4/04/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

S. KRISHNAM RAJU RECEIVED BY 6281929265

Amount Chargeable (in words) *E. & O.E*
INR Twenty Eight Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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
Total	**24,301.30**		**2,187.12**		**2,187.12**	**4,374.24**

Tax Amount (in words) : **INR Four Thousand Three Hundred Seventy Four and Twenty Four 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-(from2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT LTD. MEDCHAL DISTRICT
INWARD No: 10793 Date: 6/4/24 Sign: