

e-Invoice



Ganji Venkannah & Sons Quality & Value Supporting 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 GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>150</td><td>8-Apr-24</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>DIRECT</td><td>CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20240404027</td><td></td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td>8-Apr-24</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Invoice No.	Dated	150	8-Apr-24	Delivery Note	Mode/Terms of Payment	DIRECT	CREDIT	Reference No. & Date.	Other References	Buyer's Order No.	Dated	20240404027		Dispatch Doc No.	Delivery Note Date		8-Apr-24	Dispatched through	Destination	Terms of Delivery	
Invoice No.	Dated																						
150	8-Apr-24																						
Delivery Note	Mode/Terms of Payment																						
DIRECT	CREDIT																						
Reference No. & Date.	Other References																						
Buyer's Order No.	Dated																						
20240404027																							
Dispatch Doc No.	Delivery Note Date																						
	8-Apr-24																						
Dispatched through	Destination																						
Terms of Delivery																							
Consignee (Ship to) MODI REALITY MALLAPUR LLP GULMOHAR RESIDENCY SY NO.19. MALLAPUR, HYDERABAD TS GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Buyer (Bill to) MODI REALITY MALLAPUR LLP 5-4-187/3&3,II ND FLOOR, SOHAM MANSION. MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36																							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	30 Nos	225.38	191.00	Nos		5,730.00
2	MINERAL TURPENTINE OIL 1LTR	27101990	7 TIN	140.42	119.00	TIN		833.00
								6,563.00
	Less : CGST SGST Round Off							590.67 590.67 (-)0.34
	Received By M.Shekar 9000978917 <i>M.Shekar</i>							
								
	Total							₹ 7,744.00

INR Seven Thousand Seven Hundred Forty Four Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
32089022		5,730.00	9%	515.70	9%	515.70	1,031.40
27101990		833.00	9%	74.97	9%	74.97	149.94
Total		6,563.00		590.67		590.67	1,181.34

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.

Authorised Signatory