



Ganji Venkannah & Sons

Consignee (Ship to)	
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04066335551

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.	
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499

Dated	
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26-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.	
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	Dated
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20240322053

22-Mar-24

Dispatch Doc No.

22-Mar-24	Delivery Note Date
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Dispatched through

Destination	
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Terms of Delivery

CGST
SGST
Round Off

MPN: 20240502003

INWARD	
Inward No: 1115	Date: 02/05/2012
MRN No:	Dr:
Received By: Dinika	Sign: Rajanya
MHPL-GV	

Total

10 Nos

₹ 12,250.00

E. & O. F.

	HSN/SAC
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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
Total	10,381.30		934.32		934.32	1,868.64

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Eight and Sixty 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-(from 2023-2024)

Authorized Signatory

This is a Computer Generated Invoice

