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

IRN : **d2d9350b56034b8975cbcc424d22997b1-6c9c146f8904ecc2bdd42c6aeb0d4e5**
Ack No. : **112420064534004**
Ack Date: **26-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. **500**	Dated **26-Apr-24**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240406064**	Dated **6-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,
MHPL TRADING @ GV STORES
SECUNDERABAD
04066335551
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	**BLACK PGE 4 LTR**	32089090	**10 Nos**	1,110.38	941.00	Nos		**9,410.00**
	CGST							**846.90**
	SGST							**846.90**
	Round Off							**0.20**
	Total		**10 Nos**					**₹ 11,104.00**

MRN: 20240502002

INWARD
Inward No: 1117 Dt: 2/05/2024
MRN No: Dt:
Received By: Divya Sign: Keerya
MHPL-GV

Amount Chargeable (in words)
INR Eleven Thousand One Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089090	9,410.00	9%	846.90	9%	846.90	1,693.80
Total	**9,410.00**		**846.90**		**846.90**	**1,693.80**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Three and Eighty 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: 11375 Date: 3/5/24 Sign: