

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

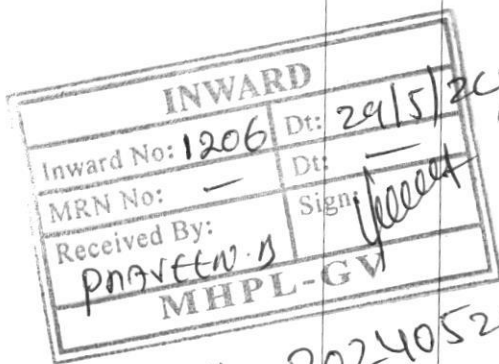
e-Invoice



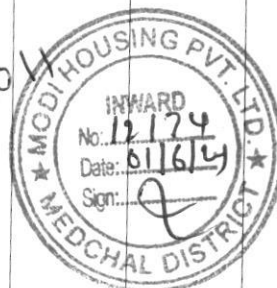
IRN : d3eb10df40b3dfe9b7bf4e1a07d8de505edb9721-
2023325f90052360405bd364
Ack No. : 112420444453338
Ack Date : 28-May-24

 GANJI VENKANNAH & SONS 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	Invoice No. 1170	Dated 28-May-24
	Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Consignee (Ship to) MODI HOUSING PVT LTD, SITE: MHPL TRADING @ GV STORES THURKAPALLY 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	Reference No. & Date.	Other References
	Buyer's Order No. 20240322053	Dated 28-May-24
	Dispatch Doc No.	Delivery Note Date 28-May-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB5649
	Terms of Delivery	

SI 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
								18,021.30
								1,621.92
								1,621.92
								(-)0.14



MRN: - 2024052904



Amount Chargeable (in words) **INR Twenty One Thousand Two Hundred Sixty Five Only** **₹ 21,265.00**
E. & O.E

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
Total	18,021.30		1,621.92		1,621.92	3,243.84

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Three and Eighty 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.

Company's Bank Details
A/c Holder's Name: **GANJI VENKANNAH & SONS**
Bank Name : **City Union Bank 39346 OD A/C**
A/c No. : **076120000039346**
Branch & IFS Code: **RANIGUNJ & CIUB0000076**

for GANJI VENKANNAH & SONS

Authorized Signatory

This is a Computer Generated Invoice