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

IRN : 487356febd46f31f3401260a36a0868b6b24e732-d2598c9b94d1b184a1cead59
Ack No. : 112420549708799
Ack Date : 4-Jun-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. **1337**	Dated **4-Jun-24**
	Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
	Buyer's Order No. **20240522004**	Dated **22-May-24**
Consignee (Ship to) **MODI HOUSING PVT LTD.** **MHPL TRADING @GV STORES** **M G ROAD SECUNDERABAD** GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date **4-Jun-24**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 1 LTR**	32089022	**60 Nos**	224.99	190.67	Nos		**11,440.20**
	CGST							**1,029.62**
	SGST							**1,029.62**
	Less : ***Round Off***							**(-)0.44**
	Total		**60 Nos**					**₹ 13,499.00**

MRN: 202406050l9

INWARD
Inward No: 224 Dt: 05/06/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	11,440.20	9%	1,029.62	9%	1,029.62	2,059.24
Total	**11,440.20**		**1,029.62**		**1,029.62**	**2,059.24**

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Twenty Four Only**

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**

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

Authorised Signatory

This is a Computer Generated Invoice