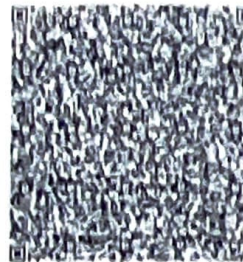


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 487358fbd46f31f3401260a38a0880b6b24e732-  
d2598c9b94d1b184a1cead59  
Ack No. : 112420649708799  
Ack Date : 4-Jun-24



|                                                                                                                                                                                                                                                                                                                                                                                       |                                        |                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|
|  <b>GANJI VENKANNAH &amp; SONS</b><br>5-5-97, GANJI CHAMBERS, RANIGUNJ,<br>SECUNDERABAD - 500 003 (T.S.)<br>GSTN/SAC : 36AABFG9288K1ZT<br>PH NO : 27710339-27719935<br>MOB NO : 8247540893<br>GSTIN/UIN : 36AABFG9288K1ZT<br>State Name : Telangana Code : 36<br>E-Mail : ganji_venkannah@yahoo.co.in | Invoice No<br><b>1337</b>              | Dated<br><b>4-Jun-24</b>               |
|                                                                                                                                                                                                                                                                                                                                                                                       | Delivery Note<br><b>DIRECT</b>         | Mode/Terms of Payment<br><b>CREDIT</b> |
| Consignee (Ship to)<br><b>MODI HOUSING PVT LTD,<br/>MHPL TRADING @GV STORES<br/>M G ROAD SECUNDERABAD<br/>GSTIN/UIN : 36AADCM5906D2ZO<br/>State Name : Telangana, Code : 36</b>                                                                                                                                                                                                       | Reference No. & Date.                  | Other References                       |
|                                                                                                                                                                                                                                                                                                                                                                                       | Buyer's Order No<br><b>20240522004</b> | Dated<br><b>22-May-24</b>              |
| Buyer (Bill to)<br><b>MODI HOUSING PVT LTD,<br/>5-4-187/3&amp;4, II ND FLOOR SOHAN MANSION<br/>M G ROAD SECUNDERABAD<br/>GSTIN/UIN : 36AADCM5906D2ZO<br/>State Name : Telangana, Code : 36</b>                                                                                                                                                                                        | Dispatch Doc No.                       | Delivery Note Date<br><b>4-Jun-24</b>  |
|                                                                                                                                                                                                                                                                                                                                                                                       | Dispatched through                     | Destination                            |
|                                                                                                                                                                                                                                                                                                                                                                                       | Bill of Lading/LR-RR No.               | Motor Vehicle No.<br><b>TS10UB8387</b> |
|                                                                                                                                                                                                                                                                                                                                                                                       | 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<br>SGST<br>Round Off |          |          |                     |        |     |        | 1,029.62<br>1,029.62<br>(-)0.44 |
|       | Less                      |          |          |                     |        |     |        |                                 |
| Total |                           |          |          |                     |        |     |        |                                 |
|       |                           |          | 60 Nos   |                     |        |     |        | ₹ 13,499.00                     |

MRN: 20240605019

|                   |                |
|-------------------|----------------|
| INWARD            |                |
| Inward No: 224    | Dt: 06/06/2024 |
| MRN No:           | Di:            |
| Received By: Dimp | Sign: Dimp     |
| MHPL-GV           |                |

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Ninety Nine Only

E &amp; O.E

| 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

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- TERMS & CONDITIONS:
- Goods once sold will not be taken back or exchanged
  - Interest @ 24% will be charged after 30 days from invoice date.
  - Subject to secunderabad jurisdiction.

## Company's Bank Details

A/c Holder's Name: GANJI VENKANNAH & SONS  
Bank Name: City Union Bank 39348 OD A/C  
A/c No: 076120000039346  
Branch & IFS Code: RANIGUNJ & CIUB0000076

for GANJI VENKANNAH &amp; SONS

Authorised Signatory