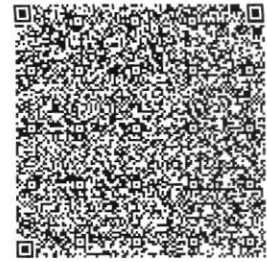


TAX INVOICE

e-Invoice

IRN : 45e77533069a616b9c9e53985c7020c7ef78a6d07-
1b6feb433002a06b6d4ce98
Ack No. : 112420562161571
Ack Date : 5-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/UID : 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. 1359	Dated 5-Jun-24
	Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Consignee (Ship to) MODI HOUSING PVT LTD, SITE; MHPL TRADING @ RAMPALLY (V) GHATKESAR (M) HYDERABAD 9155546784 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240531016	Dated 31-May-24
Buyer (Bill to) MODI HOUSING PVT LTD, 5-4-187/3&4,II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 5-Jun-24
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ALLTEK -SUPERFINE -25KG ✓	32149010	100 Nos ✓	350.00	296.61	Nos		29,661.00
								2,669.49
								2,669.49
								0.02
	CGST SGST Round Off							
INWARD Inward No: 10311 Dt: 5/6/24 MRN No: Dt: Received By: 20240605009 Sign: 8 MODI HOUSING PVT. LTD MODI HOUSING PVT. LTD. No: 12338 Date: 5/6/24 Sign: [Signature] MEDCHAL DISTRICT								
Total			100 Nos					₹ 35,000.00

Amount Chargeable (in words)

INR Thirty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32149010	29,661.00	9%	2,669.49	9%	2,669.49	5,338.98
Total	29,661.00		2,669.49		2,669.49	5,338.98

Tax Amount (in words) : INR Five Thousand Three Hundred Thirty Eight and Ninety Eight 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 39346 OD A/C
A/c No. : 076120000039346
Branch & IFS Code : RANIGUNJ & CIUB0000076

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice