13694

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

IRN : 372577e5b927f29aa5ec1fd40f0056dc1df-19135254e3d73e49a5a791c835599
Ack No. : 112420650965573
Ack Date : 12-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	Invoice No. **1546**	Dated **12-Jun-24**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALTY POCHARAM LLP** SY .NO -27 POCHARAM 9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20240610036**	Dated **10-Jun-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MODI REALTY POCHARAM LLP** 5-4-187/3&4,IIND FLOOR SOHAM MANSION MG ROAD,SECUNDERABAD 6281929265 GSTIN/UIN : 36ABIFM1836H1Z7 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	**4" LAPPAM PATTI**	820590	**25 Nos**	15.34	13.00	Nos		**325.00**
	CGST							**29.25**
	SGST							**29.25**
	Round Off							**0.50**
	Total		**25 Nos**					**₹ 384.00**

MRN - 202406(203)

INWARD
Inward No: 13694 Dt: 12/06/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)
INR Three Hundred Eighty Four Only
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
820590	325.00	9%	29.25	9%	29.25	58.50
Total	**325.00**		**29.25**		**29.25**	**58.50**

Tax Amount (in words) : **INR Fifty Eight and Fifty 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
GANJI VENKANNAH & SONS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice