

e-Invoice

IRN : d1e11699db7625774e6b2434dc2045e06-6d65920b8faf8f2bf70c9b6a18f1848
Ack No. : 112420734891017
Ack Date: 19-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

Consignee (Ship 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

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

Invoice No. 1718	Dated 19-Jun-24
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date	Other References
Buyer's Order No. 20240612070	Dated 12-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	3"BRUSH	96034010	20 Nos	60.18	51.00	Nos	1,020.00
							91.80 91.80 0.40
	CGST SGST Round Off						
	MRN: 20240620025						
	INWARD Inward No:1254 Dt:20/06/2024 MRN No: Dt: Received By: Divya Sign: Ranjya MHPL-GV						
	VISHNAM RAJU RECEIVED BY 6281929265						
	Total		20 Nos				₹ 1,204.00

Amount Chargeable (in words)	
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INR One Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
96034010	1,020.00	9%	91.80	9%	91.80	183.60
Total	1,020.00		91.80		91.80	183.60

Tax Amount (in words) : **INR One Hundred Eighty Three and Sixty Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**

- 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