

13694

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 372577e5b927f29aa5ec1fd40f0056dc1df-  
19135254e3d73e49a5a791c835599  
Ack No. : 112420650965573  
Ack Date: 12-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 | Invoice No.<br><b>1546</b>              | Dated<br><b>12-Jun-24</b>              |
|                                                                                                                                                                                                                                                                      | Delivery Note                           | Mode/Terms of Payment<br><b>CREDIT</b> |
| Consignee (Ship to)<br><b>MODI REALTY POCHARAM LLP</b><br>SY ,NO -27<br>POCHARAM<br>9849497484<br>GSTIN/UIN : 36ABIFM1836H1Z7<br>State Name : Telangana, Code : 36                                                                                                   | Reference No. & Date.                   | Other References                       |
|                                                                                                                                                                                                                                                                      | Buyer's Order No.<br><b>20240610036</b> | Dated<br><b>10-Jun-24</b>              |
| Buyer (Bill to)<br><b>MODI REALTY POCHARAM LLP</b><br>5-4-187/3&4,IIND FLOOR SOHAM MANSION<br>MG ROAD,SECUNDERABAD<br>6281929265<br>GSTIN/UIN : 36ABIFM1836H1Z7<br>State Name : Telangana, Code : 36                                                                 | 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      | 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 - 2024061203)

|                      |               |
|----------------------|---------------|
| INWARD               |               |
| Inward No: 13694     | Dt: 12/06/24  |
| MRN No:              | Dt:           |
| Received By: J. K. N | Sign: J. K. N |
| NIDGIRI HEIGHTS      |               |

Amount Chargeable (in words)

INR Three Hundred Eighty Four Only

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

- 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.

for GANJI VENKANNAH &amp; SONS

Authorised Signatory

This is a Computer Generated Invoice

