

(ORIGINAL FOR RECIPIENT)

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)	
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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)	
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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.	
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1718

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20240612070

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated	
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19-Jun-24

Mode/Terms of Payment

CREDIT

Other References

Dated	
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12-Jun-24

Delivery Note Date	
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Destination	
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Sl 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
	Total		20 Nos				₹ 1,204.00

CGST
SGST
Round Off

MRN: 20240620025

Amount Chargeable (in words)

INR One Thousand Two Hundred Four Only

E. & O. E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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

Authorised Signatory

This is a Computer Generated Invoice

