.TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : f63567d14c7ad3e6ff357aa6456064b8f15799139-164e695b258cedadd49cdae
Ack No. : 112420890720192
Ack Date : 1-Jul-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/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. 2336	Dated 1-Jul-24
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20240624025	Dated 24-Jun-24
Dispatch Doc No.	Delivery Note Date 1-Jul-24
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3122
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
DELEVERY: MHPL -TRADING @GV STORES
M G ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD,-TRADING.
5-4-187/3&4,II ND FLOOR SOHAN MANSION
M G ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	60 Nos	225.38	191.00	Nos		11,460.00
2	MINERAL TURPENTINE OIL 1LTR	27101990	60 TIN	139.95	118.60	TIN		7,116.00
								18,576.00
	CGST							1,671.84
	SGST							1,671.84
	Round Off							0.32
	Total							₹ 21,920.00

INWARD
Inward No: 1293 Dt: 02/7/24
MRN No: Dt:
Received By: PRAVEEN Sign
MHPL-GV

Received By
M.Shekar
9000978917

MRN:- 20240702002

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	11,460.00	9%	1,031.40	9%	1,031.40	2,062.80
27101990	7,116.00	9%	640.44	9%	640.44	1,280.88
Total	18,576.00		1,671.84		1,671.84	3,343.68

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty Three and Sixty Eight Only**

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

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