TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : a366aa112699b7e2bf204af94e1a7910b37341c6-32f615ef568958fb916698d0
Ack No. : 112420890567690
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. **2335**	Dated **1-Jul-24**
	Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
	Buyer's Order No. **20240624006**	Dated **24-Jun-24**
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	Dispatch Doc No.	Delivery Note Date **1-Jul-24**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3122**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 1 LTR**	32089022	**40 Nos**	225.38	191.00	Nos		**7,640.00**
2	**MINERAL TURPENTINE OIL 1LTR**	27101990	**20 TIN**	139.95	118.60	TIN		**2,372.00**
								10,012.00
	CGST							**901.08**
	SGST							**901.08**
	Less ***Round Off***							**(-)0.16**
	Total							**₹ 11,814.00**

INWARD
Inward No: 295 Dt: 2/7/24
MRN No: Dt:
Received By: Pravesh Sign:
MHPL-GV
Inward. 20240702008

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	7,640.00	9%	687.60	9%	687.60	1,375.20
27101990	2,372.00	9%	213.48	9%	213.48	426.96
Total	**10,012.00**		**901.08**		**901.08**	**1,802.16**

Tax Amount (in words) : **INR One Thousand Eight Hundred Two and Sixteen 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