

e-Invoice



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	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>2335</td><td>1-Jul-24</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>DIRECT</td><td>CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> </table>	Invoice No.	Dated	2335	1-Jul-24	Delivery Note	Mode/Terms of Payment	DIRECT	CREDIT	Reference No. & Date.	Other References
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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	<table border="1"> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20240624006</td><td>24-Jun-24</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td>1-Jul-24</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> </table>	Buyer's Order No.	Dated	20240624006	24-Jun-24	Dispatch Doc No.	Delivery Note Date		1-Jul-24	Dispatched through	Destination
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20240624006	24-Jun-24										
Dispatch Doc No.	Delivery Note Date										
	1-Jul-24										
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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	<table border="1"> <tr> <td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.</td></tr> <tr> <td></td><td>TS10UB3122</td></tr> </table>	Bill of Lading/LR-RR No.	Motor Vehicle No.		TS10UB3122						
Bill of Lading/LR-RR No.	Motor Vehicle No.										
	TS10UB3122										
	Terms of Delivery										

[illegible]

₹ 11,814.00

E. & O.E.

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

Declaration

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.

Branch & IFS Code: RANIGUNJ & CIUB0000076

for GANJI VENKANNAH & SONS

Authorised Signatory