

e-Invoice




Ganji Venkannah & Sons
Quality - Service - Commitment

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

SI 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

Received By
M.Shekar
9000978917
MShekar



₹ 21,920.00

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**
A/c No. : **076120000039346**
Branch & IFS Code: **RANIGUNJ & CIUB0000076**

for GANJI VENKANNAH & SONS

Authorised Signatory