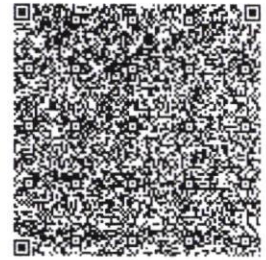


e-Invoice




Ganji Venkannah & Sons
(Quality & Service Commitment)

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

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
								1,671.84
								1,671.84
								0.32
								Total
								₹ 21,920.00

CGST
SGST
Round Off

Received By
M.Shekar
9000978917
[Signature]

₹ 21,920.00

E. & O.E.

HSN/SAC

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

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