

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8f66ad660c39e7c44c21499b318a6a63b96bad6d-
2ed242e86ebd61c2a200d027
Ack No. : 112421008623310
Ack Date : 9-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. 2493	Dated 9-Jul-24
	Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING MHPL TRADING @G V STORES SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240705042	Dated 5-Jun-24
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	Dispatch Doc No.	Delivery Note Date 9-Jul-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB8387
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	40 Nos	215.94	183.00	Nos		7,320.00
2	MINERAL TURPENTINE OIL 1LTR	27101990	40 TIN	139.95	118.60	TIN		4,744.00
3	SHEENLAC N.C.THINNER D-13 1LTR	38140010	40 Nos	180.00	152.54	Nos		6,101.60
								18,165.60
								1,634.90
								1,634.90
								(-)-0.40

MRN: 20240710050

INWARD	
Inward No: 1330	Di: 11/7/2024
MRN No:	Dt:
Received By: <i>Durga</i>	Sign: <i>Rajeev</i>
MHPL-GV	

Amount Chargeable (in words) **₹ 21,435.00**
E & O E

INR Twenty One Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	7,320.00	9%	658.80	9%	658.80	1,317.60
27101990	4,744.00	9%	426.96	9%	426.96	853.92
38140010	6,101.60	9%	549.14	9%	549.14	1,098.28
Total	18,165.60		1,634.90		1,634.90	3,269.80

Tax Amount (in words) : INR Three Thousand Two Hundred Sixty Nine and Eighty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

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**

for GANJI VENKANNAH & SONS