

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/UITN: 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/UITN : 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/UITN : 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	

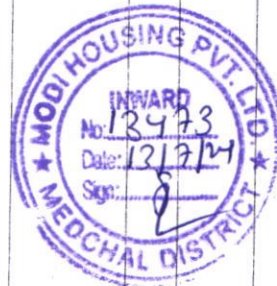
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	40 Nos	215.94	183.00	Nos		7,320.00
2	MINERAL TURPENTINE OIL 1LTR	27101990	40 TIN	139.95	118.60	TIN		4,744.00
3	SHEENLAC N.C.THINNER D-13 1LTR	38140010	40 Nos	180.00	152.54	Nos		6,101.60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

CGST
SGST
Round Off

MRN: 20240710050



INWARD	
Inward No: 1330	Di: 11/7/2024
MRN No:	Di:
Received By: Dinya	Sign: R. Sreenya
MHPL-GV	



Total

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**

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**

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.

This is a Computer Generated Invoice

Authorised Signatory