10514-6645

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **96a5096668ed46f58a973fc612a9a2f0e08ea80dd-dd4d31be9d88161ac5e0ad6**
Ack No. : **112421206203453**
Ack Date : **26-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. **2865**	Dated **26-Jul-24**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **2040717047**	Dated **17-Jul-24**
Dispatch Doc No.	Delivery Note Date **26-Jul-24**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
SITE: MHPL TRADING @RAMPALLY
SY NO 210& 211 RAMPALLY (V) GHATKESWAR (M)
HYDERABAD TS
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Ultra White ACE 20 LTR**	32091010	**5 Nos**	3,559.99	3,016.94	Nos		**15,084.70**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**10 Nos**	215.94	183.00	Nos		**1,830.00**
3	**MINERAL TURPENTINE OIL 1LTR**	27101990	**12 TIN**	139.88	118.54	TIN		**1,422.48**
								18,337.18
	CGST							**1,650.34**
	SGST							**1,650.34**
	Round Off							**0.14**
	Total							**₹ 21,638.00**

INWARD
Inward No 10514 Dt: 26/7/24
MRN No: Dt:
Received By: 20240726045 Sign:
MODI HOUSING PVT. LTD

9246364748

MODI HOUSING PVT. LTD. INWARD No: 14014 Date: 30/7/24 Sign: MEDCHAL DISTRICT

Amount Chargeable (in words)
INR Twenty One Thousand Six Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091010	15,084.70	9%	1,357.62	9%	1,357.62	2,715.24
32089022	1,830.00	9%	164.70	9%	164.70	329.40
27101990	1,422.48	9%	128.02	9%	128.02	256.04
Total	**18,337.18**		**1,650.34**		**1,650.34**	**3,300.68**

Tax Amount (in words) : **INR Three Thousand Three Hundred and Sixty Eight 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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
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.

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice