TAX INVOICE (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **2d4ebf1f7f951ca80f84dd8a4eb3cf63120-ce1fc28bd34e76c322cf8ec616880**
Ack No. : **112421752292501**
Ack Date: **6-Sep-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

Invoice No.	**3625**	Dated	**6-Sep-24**
Delivery Note		Mode/Terms of Payment	**CREDIT**
Reference No. & Date.		Other References	
Buyer's Order No.	**20240904012**	Dated	**4-Sep-24**
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY VILLAGE
GHATKESAR,MALKAJGIRI
500051
9155546784
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	**INDIGO FLOOR PAINT GREY 4LTR**	320890	**3 Nos**	2,199.99	1,864.40	Nos		**5,593.20**
2	**INDIGO FLOOR PAINT G YELLOW 4LTR**	320890	**3 Nos**	2,199.99	1,864.40	Nos		**5,593.20**
								11,186.40
	CGST							**1,006.78**
	SGST							**1,006.78**
	Round Off							**0.04**
	Total		**6 Nos**					**₹ 13,200.00**

Amount Chargeable (in words)
INR Thirteen Thousand Two Hundred Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	11,186.40	9%	1,006.78	9%	1,006.78	2,013.56
Total	**11,186.40**		**1,006.78**		**1,006.78**	**2,013.56**

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six 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:
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

INWARD
Inward No: 10703 Dt: 11/9/24
MRN No: Dt:
Received By: Sign:
20240911016
MODI HOUSING PVT. LTD

INWARD
No: 15186
Date: 12/9/24
Sign: