

(ORIGINAL FOR RECIPIENT)

(Mar 21)  
9-Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                         |                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                 |        |            |         |                                                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|---------|----------------------------------------------------------------------|--|
| <div><div><div><div>GANJI VENKANNAH &amp; SONS</div><div>5-5-97,GANJI CHAMBERS,RANIGUNJ,<br/>SECUNDERABAD -500 003 (T.S)<br/>GSTN/SAC : 36AABFG9288K1ZT<br/>PH NO :27710339-27719935<br/>MOB NO :8247540893</div></div></div></div>                                                                                                                                                   |                                                                                         | <div>Invoice No.<br/><b>3868</b></div> <div>Delivery Note</div> <div>Reference No. &amp; Date.</div> <div>Buyer's Order No.<br/><b>20240914007</b></div> <div>Dispatch Doc No.</div> <div>Dispatched through</div> <div>Terms of Delivery</div> |          | <div>Dated<br/><b>18-Sep-24</b></div> <div>Mode/Terms of Payment<br/><b>CREDIT</b></div> <div>Other References</div> <div>Dated<br/><b>14-Sep-24</b></div> <div>Delivery Note Date</div> <div>Destination</div> |        |            |         |                                                                      |  |
| <div>Consignee (Ship to)<br/><b>MODI BUILDERS METHODIST COMPLEX</b><br/>5-4-187/3&amp;4,IIND FLOOR SOHAM MANSION.MG ROAD<br/>SECUNDERABAD<br/>9100039547<br/>GSTIN/UIN : 36AABFM2938C2ZK<br/>State Name : Telangana, Code : 36</div> <div>Buyer (Bill to)<br/><b>MODI BUILDERS METHODIST COMPLEX</b><br/>5-4-187/3&amp;4,IIND FLOOR SOHAM MANSION.MG ROAD<br/>SECUNDERABAD<br/>9100039547<br/>GSTIN/UIN : 36AABFM2938C2ZK<br/>State Name : Telangana, Code : 36</div> |                                                                                         |                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                 |        |            |         |                                                                      |  |
| SI<br>No.                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Description of Goods                                                                    | HSN/SAC                                                                                                                                                                                                                                         | Quantity | Rate<br>(Incl. of Tax)                                                                                                                                                                                          | Rate   | per        | Disc. % | Amount                                                               |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>WHITE SMARTCARE CRACKSEAL 900 Grms</b><br><br><div>CGST<br/>SGST<br/>Round Off</div> | 32141000                                                                                                                                                                                                                                        | 8 Nos    | 319.99                                                                                                                                                                                                          | 271.18 | Nos        |         | <b>2,169.44</b><br><br><b>195.25</b><br><b>195.25</b><br><b>0.06</b> |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                         |                                                                                                                                                                                                                                                 | 8 Nos    |                                                                                                                                                                                                                 |        |            |         | <b>₹ 2,560.00</b>                                                    |  |
| Amount Chargeable (in words)<br><b>INR Two Thousand Five Hundred Sixty Only</b><br>E. & O.E                                                                                                                                                                                                                                                                                                                                                                           |                                                                                         |                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                 |        |            |         |                                                                      |  |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                         | Taxable Value                                                                                                                                                                                                                                   |          | CGST                                                                                                                                                                                                            |        | SGST/UTGST |         | Total                                                                |  |
| 32141000                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                         | 2,169.44                                                                                                                                                                                                                                        |          | Rate                                                                                                                                                                                                            | Amount | Rate       | Amount  | Tax Amount                                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                         | 9%                                                                                                                                                                                                                                              |          | 195.25                                                                                                                                                                                                          |        | 9%         |         | 195.25                                                               |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                         | 2,169.44                                                                                                                                                                                                                                        |          | 195.25                                                                                                                                                                                                          |        | 195.25     |         | 390.50                                                               |  |
| Tax Amount (in words) : <b>INR Three Hundred Ninety and Fifty Only</b>                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                         |                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                 |        |            |         |                                                                      |  |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & CONDITIONS:<br>1. Goods once sold will not be taken back or exchanged.<br>2. Interest @ 24% will be charged after 30 days from invoice date.<br>3. Subject to secunderabad jurisdiction.                                                                                                                              |                                                                                         |                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                 |        |            |         |                                                                      |  |
| <div>for GANJI VENKANNAH &amp; SONS</div> <div>Authorised Signatory</div>                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                         |                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                 |        |            |         |                                                                      |  |

**This is a Computer Generated Invoice**