TAX INVOICE *(ORIGINAL FOR RECIPIENT)* (Ref 21) e-Invoice

IRN : 9009a4be2c9921c28ce46a79ece734932-b2545b4e3fa7ac5b3404095d4048628
Ack No. : 112421882412109
Ack Date: 18-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. **3868**	Dated **18-Sep-24**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20240914007**	Dated **14-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI BUILDERS METHODIST COMPLEX
5-4-187/3&4,IIND FLOOR SOHAM MANSION.MG ROAD
SECUNDERABAD
9100039547
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI BUILDERS METHODIST COMPLEX
5-4-187/3&4,IIND FLOOR SOHAM MANSION.MG ROAD
SECUNDERABAD
9100039547
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**WHITE SMARTCARE CRACKSEAL 900 Grms**	32141000	**8 Nos**	319.99	271.18	Nos		**2,169.44**
	CGST							**195.25**
	SGST							**195.25**
	Round Off							**0.06**
	Total		**8 Nos**					**₹ 2,560.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 17937 Date 19/9/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	2,169.44	9%	195.25	9%	195.25	390.50
Total	**2,169.44**		**195.25**		**195.25**	**390.50**

Tax Amount (in words) : **INR Three Hundred Ninety and Fifty 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

MRef 20240918030
IRef 21