10966 - 8068

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

IRN : 93e81787c5763a536551a48ef605154c0073-e4d74fb071bc099cfef6629a4c6b
Ack No. : 112422564908044
Ack Date: 8-Nov-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. **4974** | Dated **8-Nov-24** |
| Delivery Note **direct** | Mode/Terms of Payment **Credit** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20241106013** | Dated **6-Nov-24** |
| Dispatch Doc No. | Delivery Note Date **8-Nov-24** |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**MODI HOUSING PVT LTD,-TRADING**
Mhpl Trading Rampally
Sy No 210 &211 Rampally Hyderabad
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 | **MINERAL TURPENTINE OIL 1LTR** | 27101990 | **20 TIN** | 140.00 | 118.64 | TIN | | **2,372.80** |
| | *CGST* | | | | | | | 213.55 |
| | *SGST* | | | | | | | 213.55 |
| | *Round Off* | | | | | | | 0.10 |
| | Su 9246364748 | | | | | | | |
| | Total | | **20 TIN** | | | | | **₹ 2,800.00** |

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

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 27101990 | 2,372.80 | 9% | 213.55 | 9% | 213.55 | 427.10 |
| **Total** | **2,372.80** | | **213.55** | | **213.55** | **427.10** |

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Ten 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: 10966 Dt: 8/11/24
MRN No: Dt:
Received By: 20241108068 Sign:
MODI HOUSING PVT. LTD