



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 Delivery Note direct Reference No. & Date. Other References	Dated 8-Nov-24 Mode/Terms of Payment Credit
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's Order No. 20241106013 Dispatch Doc No. 8-Nov-24 Dispatched through Destination	Dated 6-Nov-24 Delivery Note Date 8-Nov-24
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	Terms of Delivery	

SI 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
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:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS

Authorised Signatory

INWARD This is a Computer Generated Invoice	
Inward No: 10966	Dt: 8/11/24
MRN No:	Dt:
Received By: 2041108068	Sign: [Signature]
MODI HOUSING PVT. LTD	

