

IRN : aedcb751c879feb93392854ec89ddf6c18-
243714b881876c0f492de25c7ece2d
Ack No. : 112422814592405
Ack Date: 29-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. 5457 Delivery Note DIRECT Reference No. & Date. Buyer's Order No. 20241114017 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 29-Nov-24 Mode/Terms of Payment CREDIT Other References Dated 29-Nov-24 Delivery Note Date 29-Nov-24 Destination
Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING MHPL TRADING RAMPALLY 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR ✓	32089022	10 Nos	224.99	190.67	Nos		1,906.70
								CGST 171.60
								SGST 171.60
								Round Off 0.10
Total			10 Nos					₹ 2,250.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	1,906.70	9%	171.60	9%	171.60	343.20
Total	1,906.70		171.60		171.60	343.20

Tax Amount (in words) : INR Three Hundred Forty Three and Twenty 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

Authorized Signatory

INWARD	
Inward No: 11057	Dt: 30/11/24
MRN No:	Dt:
Received By: 20241130003	Sign: S
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

