

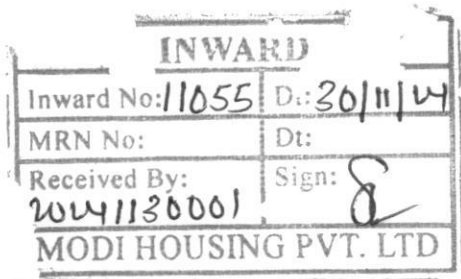
11055-30001



IRN : e4a283c15ed00585b363b80f527dea8701-cfcf465e1deac2e2762512ea6fb4de  
 Ack No. : 112422814658312  
 Ack Date: 29-Nov-24

 <b>GANJI VENKANNAH &amp; SONS</b> 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :277 10339-277 19935 MOB NO :8247540893	Invoice No.	Dated
	5459	29-Nov-24
Consignee (Ship to) <b>MODI HOUSING PVT LTD,-TRADING</b> 5-4-187/3&4,II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	DIRECT	CREDIT
Buyer (Bill to) <b>MODI HOUSING PVT LTD,-TRADING</b> 5-4-187/3&4,II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20241113033	13-Nov-24
	Dispatch Doc No.	Delivery Note Date
		29-Nov-24
	Dispatched through	Destination
	Terms of Delivery	

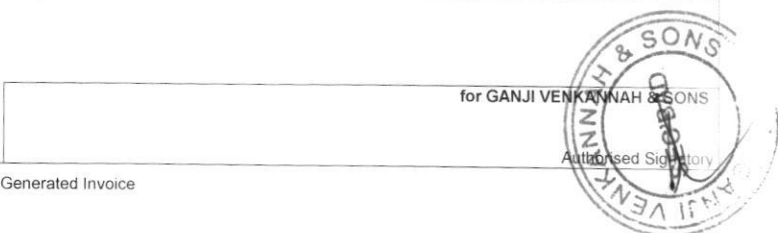
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount	
1	3"BRUSH ✓	96034010	10 Nos	59.99	50.84	Nos		508.40	
								CGST 45.76	
								SGST 45.76	
								Round Off 0.08	
Total								10 Nos	₹ 600.00



Amount Chargeable (in words) **INR Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	508.40	9%	45.76	9%	45.76	91.52
<b>Total</b>	<b>508.40</b>		<b>45.76</b>		<b>45.76</b>	<b>91.52</b>

Tax Amount (in words) : **INR Ninety One and Fifty Two 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.



This is a Computer Generated Invoice

