

e-Invoice



 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T. S) GSTN/SAC : 36AABFG9288K1ZT PH NO : 277 10339-277 19935 MOB NO : 8247540893	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	<table> <tr> <td>INVOICE NO.</td><td>Dated</td></tr> <tr> <td>5457</td><td>29-Nov-24</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>DIRECT</td><td>CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td> </td><td> </td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20241114017</td><td>29-Nov-24</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td> </td><td>29-Nov-24</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td> </td><td> </td></tr> <tr> <td>Terms of Delivery</td><td> </td></tr> </table>	INVOICE NO.	Dated	5457	29-Nov-24	Delivery Note	Mode/Terms of Payment	DIRECT	CREDIT	Reference No. & Date.	Other References			Buyer's Order No.	Dated	20241114017	29-Nov-24	Dispatch Doc No.	Delivery Note Date		29-Nov-24	Dispatched through	Destination			Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR ✓ CGST SGST Round Off	32089022	10 Nos	224.99	190.67	Nos		1,906.70 171.60 171.60 0.10
Total			10 Nos					₹ 2,250.00

PS 8977633106

Amount Chargeable (in words) NR Two Thousand Two Hundred Fifty Only E & OE

32089022	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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

Declaration

We declare that this is _____

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

Authorized Signatory

INWARD	
Inward No: 11057	Dt: 30/11/2014
MRN No:	Dt:
Received By: 20141130003	Sign: 
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

