

e-Invoice



 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. 6820	Dated 31-Jan-25
		Delivery Note	Mode/Terms of Payment CREDIT
		Reference No. & Date.	Other References
Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING RAMPALLY MALKAJGIRI 9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. 20250130015	Dated 30-Jan-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	per	Disc. %	Amount
1	3"BRUSH ✓ CGST SGST Round Off	96034010	5 Nos	59.99	50.84	Nos	254.20 22.88 22.88 0.04
Total							₹ 300.00

INWARD

Inward No: 11376	Dt: 31/1/25
MRN No:	Dt:
Received By: 20250131040	Sign: A

MODI HOUSING PVT. LTD

9246354448

E. & O. E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	254.20	9%	22.88	9%	22.88	45.76
Total	254.20		22.88		22.88	45.76

for GANJIVENKANNAN & SONS

This is a Computer Generated Invoice



**SECURITY
CHECKED**