

11379-20250131043

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 262207f57b8a4a11820e3beb9541320b77-
8ec1803ab288ae44478e7decae59c6
Ack No. : 112523599442104
Ack Date: 31-Jan-25



 GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTIN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 . MOB NO :8247540893	Invoice No. 6819 Delivery Note Reference No. & Date. Buyer's Order No. 20250129027 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 31-Jan-25 Mode/Terms of Payment CREDIT Other References Dated 29-Jan-25 Delivery Note Date Destination
Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING RAMPALLY MALKAJGIRI 9155546784 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	BLACK PGE 1 LTR✓	32089090	3 Nos✓	279.99	237.28	Nos		711.84
2	OFFWHITE PGE 4 LTR✓	32089090	4 Nos✓	1,195.00	1,012.71	Nos		4,050.84
3	REDOXIDE AMPRO 1 LTR✓	32089022	5 Nos✓	249.99	211.86	Nos		1,059.30
4	MINERAL TURPENTINE OIL 1LTR✓	27101990	12 TIN✓	140.00	118.64	TIN		1,423.68
								7,245.66
								CGST
								SGST
								Round Off
								652.12
								652.12
								0.10
Total								₹ 8,550.00

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089090	4,762.68	9%	428.65	9%	428.65	857.30
32089022	1,059.30	9%	95.34	9%	95.34	190.68
27101990	1,423.68	9%	128.13	9%	128.13	256.26
Total	7,245.66		652.12		652.12	1,304.24

Tax Amount (in words) : INR One Thousand Three Hundred Four and Twenty Four 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



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CHECKED