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)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935 .
MOB NO :8247540893

Invoice No. **6819**	Dated **31-Jan-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250129027**	Dated **29-Jan-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl 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							**652.12**
	SGST							**652.12**
	Round Off							**0.10**
	Total							**₹ 8,550.00**

INWARD
Inward No: 11379 D.: 31/1/25
MRN No: Dt:
Received By: Sign:
20250131043
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal district) Hyderabad
INWARD
No: 18218
Date: 3/2/25
Sign:

Sm
9246364748

Amount Chargeable (in words)
INR Eight Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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:
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

Authorised Signatory

GANJI VENKANNAH & SONS SECBAD

This is a Computer Generated Invoice

SECURITY CHECKED