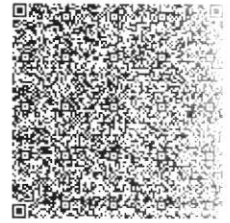


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

11376- 20250131040



IRN : d8908d62728f7cf89a9029e999fb94208b-
001e1dbf55191daf023b3474006b2c
Ack No. : 112523599489725
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. 6820 Delivery Note Reference No. & Date. Buyer's Order No. 20250130015 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 31-Jan-25 Mode/Terms of Payment CREDIT Other References Dated 30-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	3"BRUSH ✓	96034010	5 Nos	59.99	50.84	Nos	254.20
							CGST 22.88
							SGST 22.88
							Round Off 0.04
Total							₹ 300.00

Amount Chargeable (in words)

INR Three Hundred Only

E & O B

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

Tax Amount (in words) : INR Forty Five and Seventy Six 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



This is a Computer Generated Invoice

SECURITY
CHECKED