

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

Consignee (Ship to)	
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MODI REALITY MALLAPUR LLPMALLAPUR
HYDERABAD

HYDERABAD
8309724627

GSTIN/UIN

State Name : Telangana, Code : 36

Buyer (Bill to)	
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MODI REALITY MALLAPUR LLP

5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
MC ROAD, SECUNDERABAD

MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AA5EM14505

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana Code : 36

State Name : Telangana, Code : 36

Invoice No.	
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6930

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20250201016

Dispatch Doc No.

Dispatched through

Terms of Delivery	
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Dated

4-Feb-25

Mode/Terms of Payment	
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CREDIT

Other References

Dated	
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1-Feb-25

Delivery Note Date	
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Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	PHIROZI PGE 4 LTR	32089090	2 Nos	1,069.91	906.70	Nos	1,813.40
2	GOLDEN YELLOW PGE 1 LTR	32089090	2 Nos	309.99	262.70	Nos	525.40
							2,338.80
							CGST SGST Round Off
							210.50 210.50 0.20
Total			4 Nos				₹ 2,760.00

MRD :- 20240207027

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 17255 dt 4/2/25

MVN No. _____ Sign. _____

Received By... _____

[illegible]

INR Two Thousand Seven Hundred Sixty Only

HSN/SAC

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
32089090		2,338.80	9%	210.50	9%	210.50	421.00
Total		2,338.80		210.50		210.50	421.00
Tax Amount (in words):							

Tax Amount (in words) : **INR Four Hundred Twenty One 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

This is a Computer Generated Invoice