TAX INVOICE

e-Invoice

RN : 051008678bc56c07ca8c67e4abe22c66c1965629f8a90-2064af343c1a9cdc668
ck No. : 112418999855660
ck Date : 27-Jan-24

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. **6340**	Dated **27-Jan-24**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALTY POCHARAM LLP** NILGIRI HEIGHTS SY.NO-27,POCHARAM 6281929265 9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20240109020**	Dated **9-Jan-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MODI REALTY POCHARAM LLP** 5-4-187/3&4,IIND FLOOR SOHAM MANSION MG ROAD,SECUNDERABAD 6281929265 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**4" LAPPAM PATTI**	820590	**100 Nos**	15.34	13.00	Nos	**1,300.00**
	CGST						**117.00**
	SGST						**117.00**
	Total		**100 Nos**				**₹ 1,534.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 27451 Date 12/2/24 Sign.

E. & O.E

Amount Chargeable (in words)
INR One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
820590	1,300.00	9%	117.00	9%	117.00	234.00
Total	**1,300.00**		**117.00**		**117.00**	**234.00**

Tax Amount (in words) : **INR Two Hundred Thirty 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

This is a Computer Generated Invoice