11558 - 1049

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **1b10049e324aa8a699ab299d164bfd308-727067784588c8419c086106459ff3b**
Ack No. : **112524124659965**
Ack Date: **11-Mar-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. **7702**	Dated **11-Mar-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250305029**	Dated **5-Mar-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
MHPL TRADING @ RAMPALLY
SY NO 210 & 211 RAMPALLY
GHATKESAR ,MANDAL
MALKAJGIRI
500051
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 4 LTR**	32089090	**2 nos**	1,075.00	911.02	nos		**1,822.04**
2	**0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR**	32091010	**3 nos**	3,134.99	2,656.77	nos		**7,970.31**
3	**REDOXIDE AMPRO 1 LTR**	32089022	**6 nos**	249.99	211.86	nos		**1,271.16**
								11,063.51
	CGST							**995.71**
	SGST							**995.71**
	Round Off							**0.07**
	Total		**11 nos**					**₹ 13,055.00**

9246364248
11/3/25

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Fifty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089090	1,822.04	9%	163.98	9%	163.98	327.96
32091010	7,970.31	9%	717.33	9%	717.33	1,434.66
32089022	1,271.16	9%	114.40	9%	114.40	228.80
Total	**11,063.51**		**995.71**		**995.71**	**1,991.42**

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety One and Forty Two 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

INWARD
Inward No: 11558 Dt: 11/3/25
MRN No: Dt:
Received By: 20250311649 Sign:
MODI HOUSING PVT. LTD