

IRN : 1b10049e324aa8a699ab299d164bfd308-727067784688c8419c086106459ff3b
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.	Dated
	7702	11-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	CREDIT
	Other References	
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	Buyer's Order No.	Dated
	20250305029	5-Mar-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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
								995.71
								995.71
								0.07

CGST
SGST
Round Off

Amount Chargeable (in words) **INR Thirteen Thousand Fifty Five Only** Total **11 nos** ₹ 13,055.00 E. & O.E

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

INWARD

Inward No: 11558 Dt: 11/3/25

MRN No: Dt:

Received By: 20250311649 Sign: 8

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

