

IRN : **ab269a7567d2c892739ec990e81a2bb11-aca4eec68efa79eb9511f2ff03f3284**
Ack No. : **112524300918486**
Ack Date: **25-Mar-25**



 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :277 10339-277 19935 MOB NO :8247540893	Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING SY NO 210 & 211 RAMPALLY GHATKESAR 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 9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. 7937 Dated 25-Mar-25 Delivery Note Mode/Terms of Payment CREDIT Reference No. & Date. Other References Buyer's Order No. 20250319012 Dated 19-Mar-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BR WHITE PGE WHITE 1 LTR ✓	32089021	2 nos	304.99	258.47	nos		516.94
2	BR WHITE PGE WHITE 4 LTR ✓	32089021	2 nos	1,195.00	1,012.71	nos		2,025.42
3	WHITE TRU EX PRIM ADV 20 LTR ✓	32100011	2 nos	3,390.00	2,872.88	nos		5,745.76
4	ULTWHT AP ACE ADVANCED 20 LTR ✓	32091010	2 nos	3,669.80	3,110.00	nos		6,220.00
								14,508.12
								CGST
								SGST
								Round Off
								1,305.73
								1,305.73
								0.42
								Total
			8 nos					₹ 17,120.00

Amount Chargeable (in words)	
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INR Seventeen Thousand One Hundred Twenty Only

E. & O. F.

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
32089021		2,542.36	9%	228.81	9%	228.81	457.62
32100011		5,745.76	9%	517.12	9%	517.12	1,034.24
32091010		6,220.00	9%	559.80	9%	559.80	1,119.60
Total		14,508.12		1,305.73		1,305.73	2,611.46

Tax Amount (in words) : **INR Two Thousand Six Hundred Eleven and Forty Six Only**

Declaration

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 GANJ VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

Inward No: 11637	Dr: 26/3/25
MRN No:	Dr:
Received By: 20250326005	Sign: 
MODI HOUSING PVT. LTD	