

 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) MODI REALITY MALLAPUR LLP MALLAPUR 500076 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Buyer (Bill to) MODI REALITY MALLAPUR LLP 5-4-187/3&3, II ND FLOOR, SOHAM MANSION. MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>404</td><td>22-Apr-25</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td>CREDIT</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20250421007</td><td>21-Apr-25</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td></td><td></td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Invoice No.	Dated	404	22-Apr-25	Delivery Note	Mode/Terms of Payment		CREDIT	Reference No. & Date.	Other References			Buyer's Order No.	Dated	20250421007	21-Apr-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	WHITE SMARTCARE CRACKSEAL 900 Grms	32141000	8 Nos	319.99	271.18	Nos	2,169.44
	CGST SGST Round Off						195.25 195.25 0.06
	Total		8 Nos				₹ 2,560.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	2,169.44	9%	195.25	9%	195.25	390.50
Total	2,169.44		195.25		195.25	390.50

Tax Amount (in words) : INR Three Hundred Ninety and Fifty 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 GANJI VENKANNAN & SONS

Authorised Signatory

This is a Computer Generated Invoice