

e-Invoice



 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. 530 Dated 28-Apr-25
		Delivery Note Mode/Terms of Payment CREDIT
		Reference No. & Date. Other References
Consignee (Ship to) MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4,II ND FLOOR, MG ROAD,SEC BAD MOB.9550139944 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Buyer's Order No. 20250421031 Dated 24-Apr-25
		Dispatch Doc No. Delivery Note Date
Buyer (Bill to) MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4,II ND FLOOR, MG ROAD,SEC BAD MOB.9550139944 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Dispatched through Destination
		Terms of Delivery

Amount Chargeable (in words)	Total	20 NOS	₹ 300.00
IND. THRU. HAND. 100			E. & O.E.

Tax Amount (in words) : **INR Forty Five and Seventy Six Only**

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 sunderabad jurisdiction.

for GANJIVENKANNAH & SONS
Authorised Signatory

This is a Computer Generated Invoice

