

 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 HOUSING PVT LTD,-TRADING RAMPALLY VILLAGE ,GHATKESAR MANDAL MEDCAL MALKAJGIRI, HYD 9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	<table border="1"> <tr> <td>Invoice No. 576</td> <td>Dated 30-Apr-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment CREDIT</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 20250424014</td> <td>Dated 24-Apr-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 576	Dated 30-Apr-25	Delivery Note	Mode/Terms of Payment CREDIT	Reference No. & Date.	Other References	Buyer's Order No. 20250424014	Dated 24-Apr-25	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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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																

[illegible]

Amount Chargeable (in words)	E. & O.E
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INR Twenty One Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
320890	11,186.40	9%	1,006.78	9%	1,006.78	2,013.56
32091010	5,423.72	9%	488.13	9%	488.13	976.26
27101990	1,423.68	9%	128.13	9%	128.13	256.26
Total	18,033.80		1,623.04		1,623.04	3,246.08

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Six and Eight 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 VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1129	Dt: 30/4/25
MRN No:	Dt:
Received By: 70250430036	Sign: 
MODI HOUSING PVT. LTD	