TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : f08f17c45fc37c21f2eb271d0934da2e345-dfbb52a97b9fa6a313da1a1005aeb
Ack No. : 112524743734931
Ack Date: 28-Apr-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. 630	Dated 28-Apr-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250421031	Dated 24-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 (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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**4" LAPPAM PATTI**	820590	**20 Nos**	15.00	12.71	Nos		**254.20**
	CGST							**22.88**
	SGST							**22.88**
	Round Off							**0.04**
	Total		**20 Nos**					**₹ 300.00**

INWA.
Inward No: 1696 Dt. 03/05/2025
MRN No: Dt:
Received By: Security Sign: V. Vinod
(Miryalgada) LLP
MRN : MV: 20250503009

Amount Chargeable (in words)
INR Three Hundred Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
820590	254.20	9%	22.88	9%	22.88	45.76
Total	**254.20**		**22.88**		**22.88**	**45.76**

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

This is a Computer Generated Invoice