

e-Invoice

Sheet No.	Sheet Date
AN 10	
S No.	

FILE DETAILS



 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. 531 Delivery Note	Dated 28-Apr-25 Mode/Terms of Payment CREDIT
Consignee (Ship to) MODI GV VENTURES LLP TURKAPALLY SHAMIRPET SECUNDERABAD GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36		Reference No. & Date. Buyer's Order No. 20250423020 Dispatch Doc No.	Other References Dated 23-Apr-25 Delivery Note Date
Buyer (Bill to) MODI GV VENTURES LLP 5-4-187/ 3&4,IIND FLOOR SOHAM MANSION , MG ROAD, HYDERABAD 9502232100 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36		Dispatched through Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 4 LTR	32089022	1 Nos	875.56	742.00	Nos		742.00
	CGST							66.78
	SGST							66.78
	Round Off							0.44
	Total		1 Nos					₹ 876.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	742.00	9%	66.78	9%	66.78	133.56
Total	742.00		66.78		66.78	133.56

for GANJI VENKANNAH & SONS

Authorised Signatory