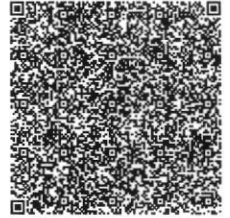


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 78746988ccf768db1dd54474f388466890-
9df79969748c1ee475373e9245c8ba
Ack No. : 112525085239737
Ack Date: 23-May-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.	Dated
	1126	23-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	CREDIT
		Other References
Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING MALKAJGIRI 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 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	Buyer's Order No.	Dated
	20250430006	30-Apr-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTWHT AP ACE ADVANCED 20 LTR ✓	32091010	4 Nos	3,669.99	3,110.16	Nos		12,440.64
2	0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR ✓	32091010	4 Nos	3,199.99	2,711.86	Nos		10,847.44
								23,288.08
								CGST
								SGST
								Round Off
								2,095.93
								2,095.93
								0.06
			Total	8 Nos				₹ 27,480.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	CGST	Rate	Amount	SGST/UTGST	Rate	Amount	Total
32091010	23,288.08	9%	2,095.93	9%	2,095.93	4,191.86				
Total	23,288.08		2,095.93		2,095.93	4,191.86				

Tax Amount (in words) : INR Four Thousand One Hundred Ninety One and Eighty 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

INWARD

Forward No: 1196 Dt: 23/5/25

MRN No: Dt:

Received By: 20250523056 Sign: 8

MODI HOUSING PVT. LTD

This is a Computer Generated Invoice

