

IRN : 0e4be6d7073c7c47f8f1d667b1a4344660-
ca4e863263ba4b89d11ec05f7dac41
Ack No. : 112525476534540
Ack Date: 20-Jun-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
1759	20-Jun-25
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250611022	11-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

MODI REALTY GENOME VALLEY LLP
MURHARIPALLY, MEDCHAL MANDAL
8919278620

GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY GENOME VALLEY LLP
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
8919278620

GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WHITE SMARTCARE CRACKSEAL 900 Grms	32141000	5 Nos	330.00	279.66	Nos		1,398.30
								125.85
								125.85
Total			5 Nos					₹ 1,650.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	1,398.30	9%	125.85	9%	125.85	251.70
Total	1,398.30		125.85		125.85	251.70

Tax Amount (in words) : **INR Two Hundred Fifty One and Seventy 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

