1518' 600

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **dc34baa3e5466e2a8e98fff6eb5819d204-b4003e61a2888b54daf74efefcd7a3**
Ack No. : **112525435227461**
Ack Date: **17-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. **1671**	Dated **17-Jun-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250612013**	Dated **12-Jun-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY
M G ROAD SECUNDERABAD
GHATEKESAR
9155546784
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**3"BRUSH**	96034010	**6 Nos**	59.99	50.84	Nos		**305.04**
	CGST							**27.45**
	SGST							**27.45**
	Round Off							**0.06**
	Total		**6 Nos**					**₹ 360.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96034010	305.04	9%	27.45	9%	27.45	54.90
Total	**305.04**		**27.45**		**27.45**	**54.90**

Tax Amount (in words) : **INR Fifty Four and Ninety 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

SECURITY CHECKED

INWARD
Inward No: 1318 Dt: 26/6/25
MRN No: Dt:
Received By: 20250626003 Sign
MODI HOUSING PVT. LTD