



Ask No. 112825521003100

Ask Date: 24-July-28

 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANGUNJ, SECUNDERABAD -500 003 (T.S.) GSTIN/SAC : 36AABFG9289K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">Invoice No.</td> <td style="width: 50%; padding: 2px;">Dated</td> </tr> <tr> <td style="padding: 2px;">1824</td> <td style="padding: 2px;">24-Jun-25</td> </tr> <tr> <td style="padding: 2px;">Delivery Note</td> <td style="padding: 2px;">Mode/Terms of Payment</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;">CREDIT</td> </tr> <tr> <td style="padding: 2px;">Reference No. & Date.</td> <td style="padding: 2px;">Other References</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">Buyer's Order No.</td> <td style="padding: 2px;">Dated</td> </tr> <tr> <td style="padding: 2px;">20250623009</td> <td style="padding: 2px;">23-Jun-25</td> </tr> <tr> <td style="padding: 2px;">Dispatch Doc No.</td> <td style="padding: 2px;">Delivery Note Date</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">Dispatched through</td> <td style="padding: 2px;">Destination</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td colspan="2" style="padding: 2px;">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	1824	24-Jun-25	Delivery Note	Mode/Terms of Payment		CREDIT	Reference No. & Date.	Other References			Buyer's Order No.	Dated	20250623009	23-Jun-25	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination			Terms of Delivery	
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Consignee (Ship to) MODI REALTY GENOME VALLEY LLP MURHARIPALLY 8919278620 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36 Buyer (Bill to) MODI REALTY GENOME VALLEY LLP 5-4-1873 & 4, 1Ind Floor, M.G.Road, Secunderabad 8919278620 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36																											

Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate per	Disc %	Amount
WHITE SMARTCARE CRACKSEAL 900 Grms	32141000	5 Nos	330.00	279.66	Nos	1,398.30
CGST						125.85
SGST						125.85
Total		5 Nos				₹ 1,650.00

INWARD

Inward No: 216	Dt: 24/06/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:

BLOOMDALE RESIDENCY AT GENOME VALLEY

Sd/-
92463647W

INWARD	
Inward No: 216	Dt: 24/08/20
MRN No:	Dt:
Received By: <i>Japn</i>	Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY	

50
012463647W

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/IGST		Total Tax Amount
		Rate	Amount	Rate	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

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 GAN LING KANNAN & SONS

This is a Computer Generated Invoice

SECURITY CHECK

