1323-6608

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

IRN : **e0ed1c49c3ca011d3b8f881e297422ad1-dc84bec36e4df37647aa3db6ec9c2f4**
Ack No. : **112525435165903**
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. **1669**	Dated **17-Jun-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250611015**	Dated **11-Jun-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY
GHATKESAR
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	**BR WHITE PGE WHITE 1 LTR**	32089021	**4 Nos**	309.99	262.70	Nos		**1,050.80**
2	**WHITE TRU EX PRIM ADV 20 LTR**	32100011	**3 Nos**	3,394.86	2,877.00	Nos		**8,631.00**
								9,681.80
	CGST							**871.36**
	SGST							**871.36**
	Round Off							**0.48**
	Total		**7 Nos**					**₹ 11,425.00**

INWARD
Inward No: 1323 Dt: 26/6/25
MRN No: Dt:
Received By: 20250628008 Sign: Sujay
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089021	1,050.80	9%	94.57	9%	94.57	189.14
32100011	8,631.00	9%	776.79	9%	776.79	1,553.58
Total	**9,681.80**		**871.36**		**871.36**	**1,742.72**

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Two and Seventy Two 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

SECURITY CHECKED

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD No: 21379 Date: 26/6/25 Sign: