1359 - 9062

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

IRN : **74aa3b18269b1b830a69379ee3eaaf9130-83e69a713984faef2a41a554237102**
Ack No. : **112525677710479**
Ack Date: **3-Jul-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. **2007**	Dated **3-Jul-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250625006**	Dated **25-Jun-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
SY NO 210 &211 RAMPALLY VILLAGE,
GHATKESAR MANDAL , MEDCHAL-MALKAJGIRI
HYDERABAD
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	**ULTWHT AP ACE ADVANCED 20 LTR**	32091010	**3 Nos**	3,759.95	3,186.40	Nos		**9,559.20**
2	**0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR**	32091010	**2 Nos**	3,139.98	2,661.00	Nos		**5,322.00**
								14,881.20
	CGST							**1,339.31**
	SGST							**1,339.31**
	Round Off							**0.18**
	Total		**5 Nos**					**₹ 17,560.00**

9246364748

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091010	14,881.20	9%	1,339.31	9%	1,339.31	2,678.62
Total	**14,881.20**		**1,339.31**		**1,339.31**	**2,678.62**

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy Eight and Sixty 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.

SECURITY CHECKED

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1359 D.: 4/7/25
MRN No: Dt:
Received By: 20250704002 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal dist.) Secbad
INWARD No: 21526 Date: 9/7/25 Sign: