

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN b3e411a80e9bce49fd6df6ac31deabacd5fb-
4e5b34527a37f57b74672fab573d
Ack No 112525745043708
Ack Date 8-Jul-25



 GANJI VENKANNAH & SONS 5-5/97 GANJI CHAMBERS RANIGUNJ SECUNDERABAD -500 003 (T S) GSTIN/SAC 36AABFG9288K1ZT PH NO 27710339-27719935 MOB NO 8247540893	Invoice No 2113	Dated 8-Jul-25
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) MEHTA & MODI REALITY KOWKUR LLP SY NO 196,KOWKUR BOLLARUM 9502232100 GSTIN/UIN 36ABLFM7631F1Z3 State Name Telangana, Code 36	Reference No & Date	Other References
Buyer (Bill to) MEHTA & MODI REALITY KOWKUR LLP SECUNDERABAD GSTIN/UIN 36ABLFM7631F1Z3 State Name Telangana, Code 36	Buyer's Order No 20250627005	Dated 27-Jun-25
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	Clear SCHYDXTR 4 LTR	320890	2 Nos	1,888.00	1,600.00	Nos		3,200.00
	CGST							288.00
	SGST							288.00
Total			2 Nos					₹ 3,776.00

INWARD	
Inward No: 246	Dt: 8-Jul-25
MRN No:	Dt:
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Seventy Six Only

₹ 3,776.00
E & OE

HSN/SAC

HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total
320890	3,200.00	9%	288.00	288.00	576.00	3,776.00
Total	3,200.00		288.00	288.00	576.00	3,776.00

Tax Amount (in words) INR Five Hundred Seventy Six 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.

This is a Computer Generated Invoice

