

e-Invoice

IRN : 530ff17140bb79cba0e5f9989fe6f2af826be7-0c7d977fa6d2d9b81263a921ee
Ack No. : 112525743597533
Ack Date: 8-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. 2107	Dated 8-Jul-25
		Delivery Note	Mode/Terms of Payment CREDIT
		Reference No. & Date.	Other References
Consignee (Ship to) MODI REALITY (MIRYALGUDA) LLP MIRYALAGUDA MOB.9550139944 NLGONDA GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Buyer's Order No. 20250623019	Dated 23-Jul-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD MOB.9550139944 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		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

Amount Chargeable (in words)	E. & O.E
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INR Three Thousand Seven Hundred Seventy Six Only

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

Tax Amount (in words) : **INR Five Hundred Seventy Six 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 GANJI VENKANNAH & SONS

Authorised Signatory:

This is a Computer Generated Invoice

