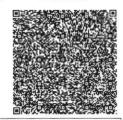
Terms of Delivery

: 601441b1ac40d62283299ca6db37b812640-IRN

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Ack No : 112526015821297

Ack Date: 28-Jul-25



A	GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ,	Invoice No. 2484	Dated 28-Jul-25
Ganji Venkannah § Suus Sulykaranah	SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT	Delivery Note	Mode/Terms of Payment CREDIT
	PH NO :27710339-27719935 MOB NO :8247540893	Reference No. & Date.	Other References
	SING PVT LTD,-TRADING	Buyer's Order No. 20250724005	Dated 24-Jul-25
RAMPALLY GHATKESAR		Dispatch Doc No.	Delivery Note Date
915554678 GSTIN/UIN State Name	: 36AADCM5906D2ZO	Dispatched through	Destination
		Torms of Delivery	

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 GSTIN/UIN

SI No.	Description of Goods	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Disc. %	Amount
1	0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR	32091010	5 Nos	3,139.98	2,661.00	Nos		13,305.00
	CGST SGST							1,197.45 1,197.45
	Round Off							0.10

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Amount Chargeable (in words) INR Fifteen Thousand Seven Hundred Only ₹ 15,700.00 E. & O.E

HSN/SAC	HSN/SAC		CGST		SGST/UTGST		Total	
22004040		Value	Rate	Amount	Rate	Amount	Tax Amount	
32091010		13,305.00		1,197.45	9%	1,197,45	2.394.90	
	Total	13,305.00		1,197.45		1,197.45		

Total

5 Nos

Tax Amount (in words): INR Two Thousand Three Hundred Ninety Four and Ninety Only

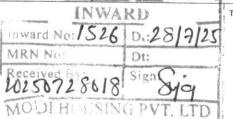
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS &

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS

Authorised Signatory

MAH



This is a Computer Generated Invoice