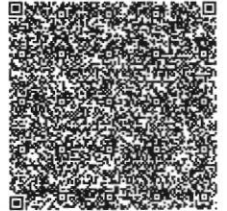


e-Invoice

 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. 2483	Dated 28-Jul-25
Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING RAMPALLY GHATKESAR 9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment CREDIT
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	Reference No. & Date.	Other References
	Buyer's Order No. 20250717021	Dated 17-Jul-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

[illegible]

Total

₹ 14,640.00

INR Fourteen Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32091010	5,322.00	9%	478.98	9%	478.98	957.96
32089022	4,237.20	9%	381.35	9%	381.35	762.70
38140010	2,847.36	9%	256.26	9%	256.26	512.52
Total	12,406.56		1,116.59		1,116.59	2,233.18

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Three and Eighteen 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

Inward No:	1527	Dt:	28/7/25
MRN No:		Dt:	
Received By:	20150728219	Sign:	<i>[Signature]</i>
MOOI HOUSING PVT. LTD			