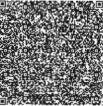
e-Invoice

IRN

: 601441b1ac40d62283299ca6db37b812640-cce0b5f0315704504fc131e20a084

Ack No.: 112526015821297

Ack Date: 28-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

Consignee (Ship to)

MODI HOUSING PVT LTD,-TRADING RAMPALLY

GHATKESAR 9155546784

: 36AADCM5906D2ZO : Telangana, Code : 36 GSTIN/UIN State Name

Buyer (Bill to)

MODI HOUSING PVT LTD,-TRADING 5-4-187/3&4,II ND FLOOR SOHAN MANSION

M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906

: 36AADCM5906D2ZO

Invoice No.	Dated
2484	28-Jul-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250724005	24-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

31	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
).				(Incl. of Tax)				
	0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR	32091010	5 Nos	3,139.98	2,661.00	Nos		13,305.0
	CGST SGST Round Off	-						1,197.4 1,197.4 0.1
			4					
				**************************************				
	Tota		5 Nos					₹ 15,700.0

HSN/SAC		Taxable	CGST		SGST/UTGST		Total
110110110		Value	Rate	Amount	Rate	Amount	Tax Amount
32091010		13,305.00	9%	1,197.45	9%	1,197.45	2,394.90
32091010	Total	13,305,00		1,197.45		1,197.45	2,394.90

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 &

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



al dis in

Authorised Signatory

