TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **c8b7efeb1b57ce273b2a738d15205675ad79-a123d75e29f86fd1deb100045e90**
Ack No. : **112526063225892**
Ack Date: **31-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. **2560**	Dated **31-Jul-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250728003**	Dated **28-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI GV VENTURES LLP
THURKAPALLY
SHAMIRPET
9502232100
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI GV VENTURES LLP
5-4-187/ 3&4,IIND FLOOR SOHAM MANSION ,
MG ROAD, HYDERABAD
9502232100
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**3"BRUSH**	96034010	**10 Nos**	59.99	50.84	Nos		**508.40**
	CGST							**45.76**
	SGST							**45.76**
	Round Off							**0.08**
	Total		**10 Nos**					**₹ 600.00**

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*
INR Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96034010	508.40	9%	45.76	9%	45.76	91.52
Total	**508.40**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **INR Ninety One and Fifty Two 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

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD No. 21998 Date: 31/7/25 Sign: