

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

* Invoice

IRN : c8b7efeb1b57ce273b2a738d15208876ed79-
 a123d78e29f8e0d1deb100045e90
 Ack No : 112528063225892
 Ack Date : 31-Jul-25



GANJI VENKANNAH & SONS
 5-5-87, GANJI CHAMBERS, RANGUNJ,
 SECUNDERABAD -500 003 (T.S.)
 GSTIN/SAC : 36AABFG8288K1ZT
 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.

Dated

20260728003

28-Jul-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

MODI GV VENTURES LLP

THURKAPALLY

SHAMIRPET

5502232100

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

5502232100

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Description of Goods

1 3" BRUSH

HSN/SAC

Quantity

Rate

Rate

per

Disc. %

Amount

06034010

10 Nos

59.99

50.84

Nos

508.40

CGST
 SGST
 Round Off

508.40

45.76

45.76

0.08

Received By
 M. Shekar
 9000978917

MRN: 20250801013

INWARD	
Inward No: U39	Dr: 18/4
MRN No:	Dr:
Received By: R. Y. S.	Sign:
Modi GV Ventures LLP	

Amount Chargeable (In words)

INR Six Hundred Only

Total

10 Nos

₹ 600.00

E & O E

95034010

HSN/SAC

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.

This is a Computer Generated Invoice

