

e-Invoice

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Invoice No. 2561 </td> <td style="width: 50%; padding: 5px;"> Dated 31-Jul-25 </td> </tr> <tr> <td style="padding: 5px;"> Delivery Note </td> <td style="padding: 5px;"> Mode/Terms of Payment CREDIT </td> </tr> <tr> <td style="padding: 5px;"> Reference No. & Date. </td> <td style="padding: 5px;"> Other References </td> </tr> <tr> <td style="padding: 5px;"> Buyer's Order No. 20250712019 </td> <td style="padding: 5px;"> Dated 12-Jul-25 </td> </tr> <tr> <td style="padding: 5px;"> Dispatch Doc No. </td> <td style="padding: 5px;"> Delivery Note Date </td> </tr> <tr> <td style="padding: 5px;"> Dispatched through </td> <td style="padding: 5px;"> Destination </td> </tr> <tr> <td colspan="2" style="padding: 5px;"> Terms of Delivery </td> </tr> </table>	Invoice No. 2561	Dated 31-Jul-25	Delivery Note	Mode/Terms of Payment CREDIT	Reference No. & Date.	Other References	Buyer's Order No. 20250712019	Dated 12-Jul-25	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Consignee (Ship to) MODI REALITY MALLAPUR LLP MALLAPUR HYDERABAD 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer (Bill to) MODI REALITY MALLAPUR LLP 5-4-187/3&3, II ND FLOOR, SOHAM MANSION. MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36														

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Clear SCHYDXTR 4 LTR	320890	2 Nos	1,888.00	1,600.00	Nos		3,200.00
	CGST							288.00
	SGST							288.00
	Total		2 Nos					₹ 3,776.00

Received By
M. Sheka
900097891

INWARD
MODI REALTY MALLAPUR LLP
INVOICED NO. 844 DL 31/3/25
IN NO. ...
received By... Sign...

MNO :- R0250731000

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

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

