: 0e09feee2a4207e399efc19046dd7860b376-ee61a36ffe8188426de2a90e8b7f IRN

Ack No. : 112526063467966

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

Consignee (Ship to)

MODI REALITY MALLAPUR LLP

MLLAPUR HYDERABAD 8309724627

GSTIN/UIN 36AAEFM1459R1ZP Telangana, Code : 36 State Name

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3,II ND FLOOR, SOHAM MANSION. MG ROAD, SECUNDERABAD

GSTIN/UIN State Name 36AAEFM1459R1ZP Telangana, Code: 36

Invoice No.	Dated
2563	31-Jul-25
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250712030	12-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI		HSN/SA	Qua	intity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
10.		9603401	0 4	Nos	1	50.84	Nos		203.36
									40.20
		CGST SGST							18.30 18.30
		Round Off							0.04
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	Received By								
	M.Shekar								
П	9000978917								
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	118 W 12 20	25073010							
	MOUNT 20	2507301							

Amount Chargeable (in words)

INR Two Hundred Forty Only | CGST | SGST/UTGST | Rate | Amount | Rate | Amount | 9% | 18.30 | 9% | 18.30 | Total HSN/SAC Tax Amount Value 203.36 **203.36** 36.60 9% 96034010 18.30 Total

Tax Amount (in words): INR Thirty Six and Sixty Only

<u>Declaration</u>
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