847

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 17ed0fb4ed1fd0fe25575e20dd610dd93c17-edc3643c9d30928ef86be3b2f487
Ack No. : 112528063511197
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. 2564	Dated 31-Jul-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250712036	Dated 12-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
MLLAPUR
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**3"BRUSH**	96034010	**8 Nos**	59.99	50.84	Nos		**406.72**
	CGST							**36.60**
	SGST							**36.60**
	Round Off							**0.08**
	Total		**8 Nos**					**₹ 480.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 847 Dt. 31/7/25
MRN No
Sign...
Received By...

Received By
M.Shekar
9000978917

MRN :- 20250731011

Amount Chargeable (in words) E. & O.E
INR Four Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96034010	406.72	9%	36.60	9%	36.60	73.20
Total	**406.72**		**36.60**		**36.60**	**73.20**

Tax Amount (in words) : **INR Seventy Three and Twenty 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
GANJI VENKANNAH & SONS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice