

(ORIGINAL FOR RECIPIENT)

'e-Invoice



 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S.) GSTN/SAC : 36AABFG9288K1ZT PH NO : 27710339-277119935 MOB NO : 8247540893		Invoice No. 2562	Dated 31-Jul-25
		Delivery Note	Mode/Terms of Payment CREDIT
		Reference No. & Date.	Other References
Consignee (Ship to) MODI REALITY MALLAPUR LLP MLLAPUR HYDERABAD 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No. 20250712029	Dated 12-Jul-25
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		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

[illegible]

INR Two Thousand Seven Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	1,593.20	9%	143.39	9%	143.39	286.78
38140010	762.50	9%	68.63	9%	68.63	137.26
Total	2,355.70		212.02		212.02	424.04

Declaration

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 GANJUVENKATNAH & SONS

Authorized Signatory

This is a Computer Generated Invoice