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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5e9ffe33de2778f030556d4766e1e647e6c34-62a89d111bd92fe8b569180fe91
Ack No. : 112526063576608
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. 2565	Dated 31-Jul-25
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) MODI REALITY MALLAPUR LLP MALLAPUR HYDERABAD 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20250723014	Dated 23-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	P.O. RED PGE 4 LTR	320890	2 Nos	1,199.94	1,016.90	Nos		2,033.80
								CGST 183.04
								SGST 183.04
								Round Off 0.12
Total			2 Nos					₹ 2,400.00

Amount Chargeable (in words) **INR Two Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	2,033.80	9%	183.04	9%	183.04	366.08
Total	2,033.80		183.04		183.04	366.08

Tax Amount (in words) : **INR Three Hundred Sixty Six and Eight 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

for GANJI VENKANNAH & SONS

