

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	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	<table border="1"> <tr> <td>Invoice No. 2564</td> <td>Dated 31-Jul-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment CREDIT</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 20250712036</td> <td>Dated 12-Jul-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	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	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	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							₹ 480.00

Received By
M.Shekar
9000978917

MRN :- 20250731011

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 847 DL 31/3/25

MRN NO. [Signature]

Received By...

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice