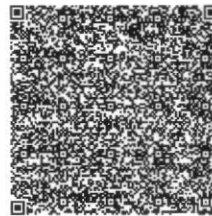


e-Invoice

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		Invoice No. 2562	Dated 31-Jul-25
		Delivery Note	Mode/Terms of Payment CREDIT
		Reference No. & Date.	Other References
Consignee (Ship to)		Buyer's Order No. 20250712029	Dated 12-Jul-25
MODI REALITY MALLAPUR LLP MLLAPUR HYDERABAD 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)		Dispatched through	Destination
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		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

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

Tax Amount (in words) : **INR Four Hundred Twenty Four and Four 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 GANJIVENKANNAH & SONS

Authorized Signatory

This is a Computer Generated Invoice