TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 9508fbcf5f4775484a65865fdf60312d0f7c-5b0694f66c20c0e373ca42c5e528
Ack No. : 112525656497607
Ack Date: 2-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. 1985	Dated 2-Jul-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250624012	Dated 24-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
VERANT CORPORATION PVT LTD/SDNMKJ REALTY PVT LDT
PLOT NO 24,SY NO 157/7 (PART),SEETHARAM NAGAR,
NEAR DIAMOND POINT,
SECUNDERABAD
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Buyer (Bill to)
VERANT CORPORATION PVT LTD/SDNMKJ REALTY PVT LDT
PLOT NO 24,SY NO 157/7 (PART),SEETHARAM NAGAR,
NEAR DIAMOND POINT,
SECUNDERABAD
GSTIN/UIN : 36AAOCS0548N1ZR
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	**5 Nos**	59.94	50.80	Nos		**254.00**
	CGST							**22.86**
	SGST							**22.86**
	Round Off							**0.28**
	Total		**5 Nos**					**₹ 300.00**

E. & O.E

Amount Chargeable (in words)
INR Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96034010	254.00	9%	22.86	9%	22.86	45.72
Total	**254.00**		**22.86**		**22.86**	**45.72**

Tax Amount (in words) : **INR Forty Five and Seventy Two 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

Authorised Signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 1167
Date 18/8/25
Sign.

GANJI VENKANNAH & SONS SECBAD

This is a Computer Generated Invoice