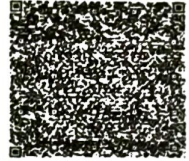


848

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5e9ffe33de2778f030558d4766e1e647e6c34-
62a89d111bd92fe8b569180fe91
Ack No : 112528063676608
Ack Date : 31-Jul-25

 GANJI VENKANNAH & SONS 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S.) GSTIN/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 MLLAPUR HYDERABAD 8309724627 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date	Other References
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	Buyer's Order No. 20250723014	Dated 23-Jul-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. 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
								183.04
								183.04
								0.12

CGST
SGST
Round Off

Received By
M. Shekar
9000978917

UDN : 80292731012

Total 2 Nos ₹ 2,400.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Only

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

- Goods once sold will not be taken back or exchanged
- Interest @ 24% will be charged after 30 days from invoice date
- Subject to secunderabad jurisdiction

This is a Computer Generated Invoice

