

(ORIGINAL FOR RECIPIENT)

e-Invoicing

IRN : bad8f66489bf0e8ba1ac90573fd65922fa1

fdfb0f3f9b4a6c144dd0c75bf3b0b

Ack No. : 112526440251586

Ack Date: 26-Aug-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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 3050</td> <td style="width: 50%;">Dated 26-Aug-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. 20250822018</td> <td>Dated 19-Aug-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. 3050	Dated 26-Aug-25	Delivery Note	Mode/Terms of Payment CREDIT	Reference No. & Date	Other References	Buyer's Order No. 20250822018	Dated 19-Aug-25	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 3050	Dated 26-Aug-25														
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Buyer's Order No. 20250822018	Dated 19-Aug-25														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Consignee (Ship to) MODI GV VENTURES LLP TURKAPALLY SHAMIRPET, 500078 9502232100 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36															
Buyer (Bill to) MODI GV VENTURES LLP 5-4-187/ 3&4, IIND FLOOR SOHAM MANSION , MG ROAD, HYDERABAD 9502232100 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36															

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	5 Nos	249.99	211.86	Nos	1,059.30
	CGST						95.34
	SGST						95.34
	Round Off						0.02
	Received By M. Sheka 900097891						
	INWARD						
	INWARD No: 605						
	MRN No:						
	Received By:						
	Sign:						
	Virapolis						
	Total		5 Nos				₹ 1,250.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

E. & O. E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	1,059.30	9%	95.34	9%	95.34	190.68
Total	1,059.30		95.34		95.34	190.68

Tax Amount (in words) : **INR One Hundred Ninety and Sixty 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:

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 GAN YEN KANNAR & SONS

Authorised Signatory

This is a Computer Generated Invoice

