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03a5bcb8505e3d9f723f8d6738efcd147
Ack No. : 112526440436327
Ack Date : 28-Aug-28



 GANJI VENKANNAH & SONS S-5-87 GANJI CHAMBERS, RANGUNALI SECUNDERABAD - 500 003 (T.S) GSTIN/SAC : 36AA8FG928K1ZT PH NO : 277 10339-277 18935 MOB NO : 8247540893	Consignee (Ship to) MODI GV VENTURES LLP THURKAPALLY SHAMIRPET 9502232100 500078 GSTIN/UIN : 36ABUUFM6980A1ZU State Name : Telangana, Code : 36 Buyer (Bill to) MODI GV VENTURES LLP 5-4-187/ 3&4 JIND FLOOR SOHAM MANSION, MG ROAD, HYDERABAD 9502232100 GSTIN/UIN : 36ABUUFM6980A1ZU State Name : Telangana, Code : 36	<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>3062</td> <td>26-Aug-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Term of Payment</td> </tr> <tr> <td></td> <td>CREDIT</td> </tr> <tr> <td>Reference No. & Date</td> <td>Other References</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>20250819013</td> <td>19-Aug-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No.	Dated	3062	26-Aug-25	Delivery Note	Mode/Term of Payment		CREDIT	Reference No. & Date	Other References			Buyer's Order No.	Dated	20250819013	19-Aug-25	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination			Terms of Delivery	
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[illegible]

Amount Chargeable (in words)

INR Three Thousand Six Hundred Thirty Seven Only

E & OF

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	2,033.80	9%	183.04	9%	183.04	366.08
32089090	1,048.00	9%	94.32	9%	94.32	188.64
	Total		277.36		277.36	554.72

Tax Amount (in words) : **INR Five Hundred Fifty Four 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.

TGT GANJENKANNAN SWS

This is a Computer Generated Invoice

