

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 968f0d4400bac8b3b28f4587bbf77f0db3-
4080a8db940e890d28d559a6881481
Ack No. : 112626478619030
Ack Date: 29-Aug-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. 3102	Dated 29-Aug-25
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee (Ship to) MODI HOUSING PVT LTD,-TRADING RAMPALLY GHATKESAR MALKAJGIRI 500051 9155546784 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20250823016	Dated 23-Aug-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MODI HOUSING PVT LTD,-TRADING 5-4-187/3&4, II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR ✓	32089022	12 Nos	249.99	211.86	Nos		2,542.32
								CGST 228.81
								SGST 228.81
								Round Off 0.06
Total			12 Nos					₹ 3,000.00

Amount Chargeable (in words)

INR Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	2,542.32	9%	228.81	9%	228.81	457.62
Total	2,542.32		228.81		228.81	457.62

Tax Amount (in words) : INR Four Hundred Fifty Seven and Sixty 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:

- 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.

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

