1714- 9023

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **89b221b575c33ab4306af2a81beabc8ce-80ab44747bd0b7ef4354563c7a89c63**
Ack No. : **112526478446655**
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. **3100**	Dated **29-Aug-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250731019**	Dated **31-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY
GHATKESAR
MALKAJGIRI
9155546784
500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 1 LTR**	32089022	**6 Nos**	249.99	211.86	Nos		**1,271.16**
2	**Thinner Woodtech GP Thinner Clear 1 LTR**	38140010	**12 Nos**	140.00	118.64	Nos		**1,423.68**
								2,694.84
	CGST							**242.53**
	SGST							**242.53**
	Round Off							**0.10**
	Total		**18 Nos**					**₹ 3,180.00**

INWARD
Inward No: 1714 Dt: 29/8/25
MRN No: Dt:
Received By: 20250829023 Sign
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	1,271.16	9%	114.40	9%	114.40	228.80
38140010	1,423.68	9%	128.13	9%	128.13	256.26
Total	**2,694.84**		**242.53**		**242.53**	**485.06**

Tax Amount (in words) : **INR Four Hundred Eighty Five and Six 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

This is a Computer Generated Invoice