1713-9022

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

IRN : **968f0d4400bac8b3b28f4587bbf77f0db3-4080a8db940e890d28d559a6881481**
Ack No. : **112526478519030**
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**
Reference No. & Date.	Other References
Buyer's Order No. **20250823016**	Dated **23-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY
GHATKESAR
MALKAJGIRI
500051
9155546784
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	**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**

INWARD
Inward No: 1713 D.: 29/8/25
MRN No: Dt:
Received By: Sign:
20250829022
MODI HOUSING PVT. LTD

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Only

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:
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
GANJI VENKANNAH & SONS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal dist.) Sec'bad
INWARD
No. 22697
Date 30/8/25
Sign: