



IRN : b0d8b9fb5130c5cd93b870dcaa35067e1a-f0ff6c16bf4a5fe318a026202007eb
 Ack No. : 112526478480561
 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.	Dated
	3101	29-Aug-25
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	20250814029	14-Aug-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3"BRUSH ✓	96034010	10 Nos	59.99	50.84	Nos		508.40
								45.76
								45.76
								0.08
	CGST SGST Round Off							
		Total	10 Nos					₹ 600.00

Amount Chargeable (in words)

INR Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
96034010	508.40	9%	45.76	9%	45.76	91.52
Total	508.40		45.76		45.76	91.52

Tax Amount (in words) : INR Ninety One and Fifty 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

