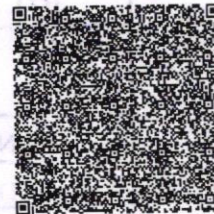


e-Invoice



Ganji Venkannah & Sons
Sustainable Supply

Consignee (Ship to)	
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GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

State Name
Buyer (Bill to)

MODI GV VENTURES LLP

5-4-187/ 3&4, IIND FLOOR SOHAM MANSION,
MG ROAD, HYDERABAD

9502232100

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.	
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3275

5278	Delivery Note
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Reference No. & Date.

Buyer's Order No.	
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20250903017

Dispatch Doc No.

Dispatched through

Terms of Delivery	
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Dated	
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8-Sep-25

Mode/Terms of Payment	
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Credit

Other References

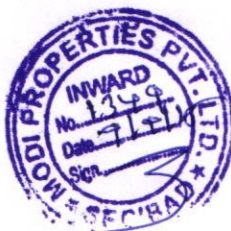
Dated

3-Sep-25

Delivery Note Date	
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	Destination
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Received By
M. Sheka
9000978917



Total

2 Nos

₹ 2,400.00

E. & O.E.

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Two Thousand Four Hundred Only

Amount Chargeable (IN Words)		Taxable Value		CGST		SGST/UTGST		Total	
INR Two Thousand Four Hundred Only		HSN/SAC		Rate	Amount	Rate	Amount	Tax Amount	
320890		2,033.80		9%	183.04	9%	183.04	366.08	
	Total	2,033.80			183.04		183.04	366.08	

Tax Amount (in words) : **INR Three Hundred Sixty Six and Eight Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**

CONDITIONS:

- 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 GANU VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice