

(ORIGINAL FOR RECIPIENT)



Consignee (Ship to)

State Name : Telangana, Code : 36

Buyer (Bill to)

GT NO.
500076

State Name : Telangana, Code : 36

Invoice No. 3276	Dated 8-Sep-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250904037	Dated 4-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Received By
M. Sheka
9000978917
M. Sheka

INWARD
MODI REALTY MALLAPURULU
Ward No. 1070
MGN No. 1070
Received By...
Date 8/9/25
Signature

Amount Chargeable (in words)

INR Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	254.20	9%	22.88	9%	22.88	45.76
Total	254.20		22.88		22.88	45.76

Tax Amount (in words) : INR Forty Five and Seventy 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 GANJIVENKANNAH & SONS

This is a Computer Generated Invoice

