

(ORIGINAL FOR RECIPIENT)



Ganji Venkannah & Son

Consignee (Ship to)	
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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

Invoice No. 3334	Dated 10-Sep-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20250904033	Dated 4-Sep-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	20 Nos	59.99	50.84	Nos	1,016.80
	<i>CGST</i>						91.51
	<i>SGST</i>						91.51
	<i>Round Off</i>						0.18
	Total		20 Nos				₹ 1,200.00

INWARD

Inward No: 1103	Dt: 11/9/2017
MRN No:	Dt:
Received By:	Sign:

MHPL-GV

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96034010	1,016.80	9%	91.51	9%	91.51	183.02
Total	1,016.80		91.51		91.51	183.02

Declaration

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.

Authorised Signatory

This is a Computer Generated Invoice