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

IRN : **1417d901354fb4634fcfd2ad47cb952cf60-e276b935a7784d7a5cbf4bd508b5d**
Ack No. : **112526670206134**
Ack Date: **10-Sep-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. **3332**	Dated **10-Sep-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Po. NO:-20250710034	

Consignee (Ship 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 (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	**INDIGO FLOOR PAINT GREY 4LTR**	320890	**5 Nos**	2,199.99	1,864.40	Nos		**9,322.00**
2	**INDIGO FLOOR PAINT G YELLOW 4LTR**	320890	**5 Nos**	2,199.99	1,864.40	Nos		**9,322.00**
								18,644.00
	CGST							**1,677.96**
	SGST							**1,677.96**
	Round Off							**0.08**
	Total		**10 Nos**					**₹ 22,000.00**

Received By
M.Sheka.
9000978917

INWARD
Inward No: 1766 Dt: 10/9/25
MRN No: Dt:
Received By: 20250910023 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
INR Twenty Two Thousand Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	18,644.00	9%	1,677.96	9%	1,677.96	3,355.92
Total	**18,644.00**		**1,677.96**		**1,677.96**	**3,355.92**

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Five and Ninety 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
Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD
No: 22987
Date: 11/9/25
Sign: