e-Invoice

IRN

0423290b36d52169c7f95214b30925e2ed-

8cfec41db72938f8a729b281d45ced

Ack No.: 112526690897420

Ack Date: 11-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

Consignee (Ship to)

MODI HOUSING PVT LTD,-TRADING

RAMPALLY GHATKESAR 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

Elelinating and an analysis and a second						
Invoice No.	Dated					
3380	11-Sep-25					
Delivery Note	Mode/Terms of Payment					
//50	CREDIT					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
20250830024	30-Aug-25					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
Terms of Delivery	1					

Description of Goods		HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	Disc. %	Amount
REDOXIDE AMPRO 1 LTR		32089022	12 Nos	249.99	211.86	Nos		2,542.32
	CGST SGST Round Off		ĕ					228.8 228.8 0.0
9246364M7								
	Total		12 Nos			-		₹ 3,000.0

INR Three Thousand Only

HSN/SAC Taxable CGST SGST/UTGST Total Tax Amount 457.62 457.62 Value 2,542.32 Total 2,542.32 228.81 **228.81** 32089022

Tax Amount (in words): INR Four Hundred Fifty Seven and Sixty 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 &

1. Goods once sold will not be taken back or exchanged

Subject to secunderabad jurisdiction.

This is a Computer Generated Invoice



