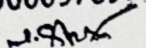
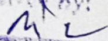
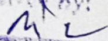
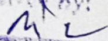


e-Invoice



Ack No. : 112526636055651
Ack Date: 8-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. 3275	Dated 8-Sep-25
		Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) MODI GV VENTURES LLP TURKAPALLY SHAMIRPET 500078 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 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		Reference No. & Date. Buyer's Order No. 20250903017	Other References Dated 3-Sep-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount						
1	P.O. RED PGE 4 LTR	320890	2 Nos	1,199.94	1,016.90	Nos		2,033.80						
	CGST SGST Round Off							183.04 183.04 0.12						
	Received By M.Sheka: 9000978917  M-RN 20250908035 INWARD <table><tr><td>Inward No: 677</td><td>Date: 8/1/25</td></tr><tr><td>MRN No:</td><td>On:</td></tr><tr><td>Received By: </td><td>Sign: </td></tr></table> Modi UV Verapoor	Inward No: 677	Date: 8/1/25	MRN No:	On:	Received By: 	Sign: 							
Inward No: 677	Date: 8/1/25													
MRN No:	On:													
Received By: 	Sign: 													
	Total		2 Nos					₹ 2,400.00						

Amount Chargeable (in words)	₹ 2,400.00
	E. & O.E

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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.

This is a Computer Generated Invoice

