e-Invoice

: 4ac31e7e542bd40f6e2b14af36f0d8fa9f4-69001b9a5471894544e36cf869405 RN

Ack No. : 112526670644291

Ack Date: 10-Sep-25

Consignee (Ship to)



GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S)

MOB NO :8247540893

GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935

MODI HOUSING PVT LTD,-TRADING 5-4-187/384,II ND FLOOR SOHAN MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO : Telangana, Code : 36 State Name

MODI HOUSING PVT LTD,-TRADING 5-4-187/384,II ND FLOOR SOHAN MANSION

M G ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	10-Sep-25 Mode/Terms of Payment CREDIT				
3334 Delivery Note					
Reference No. & Date.	Other References				
Buyer's Order No. 20250904033 Dispatch Doc No.	Dated 4-Sep-25 Delivery Note Date Destination				
Dispatched through					

ROAD SECUNDERABOD IN/UIN : 36AADCM5906D2ZO e Name : Telangana, Code : 36	- NOW	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Description of Good	us .	96034010	20 Nos		50.84	Nos		1,016.80
		5000				-		91.51
"BRUSH	CGST							91.51
	SGST				•			0.18
	Round Off						1	
		V 5					1	
								-
						1		
			1					value and the same
						-		
			1					
			7/	-		-		
	INWARD	199	M			1		
	INWAR	10/91				1		
SUSING PLA	100 DE	-13	-11				-	
The state of the s	1 No: 102 DE	-	11					
(S) May 39	INWARD Inward No: 1103 DI:	186	1					
13/ NO 13/19/25/*		Du	1					
Date: 1919.1	Received By Received By	C.V						
Son Sol	Received Backer						-	₹ 1,200
	11							E. &
000		Γotal	20	Nos				E. o

 
 Taxable Value
 CGST
 SGST/UTGST
 Total Tax Amount

 1,016.80
 9%
 91.51
 9%
 91.51
 183.02

 Total
 1,016.80
 91.51
 91.51
 183.02
 INR One Thousand Two Hundred Only 96034010

Tax Amount (in words): INR One Hundred Eighty Three and 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:

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